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Committee on Bible Schools 120

Connecticut Valley Friends 148[2]

Cash 82 | Door Quarter 132

Enrollment Committee 110
Committee on Education 116
Exposition
Fairfield Quarter 123
Fisherville Quarter 129

I J K L M N O P Q R S T U V W Y

Missouris 100

and Managers of
Oak Grove Seminary 116

Committee on Peace and
Secession 132
Parsons field Quarter 133½

Reserve 81
Ram Allah Mission 95
Rhode Island Quarterly Meeting 126

Special Funds 108
Comptroller on the
Suppression of the Liquor
Traffic and Community Welfare 121
Smithfield Quarter 130
Sandwich Quarter 128
Salem Quarter 127

Transmission Funds 105

United Budget .85 | Passalboro 131

"Wallace C. Woodward Special 89 | Board of Young Friends 114

1922

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| June 1 | X | Balance on deposit, Essex Trust Company. | | | | | 106 15 |
| Apr. | 134 | South Dunbar Local Meeting | - Russian Relief | 20 | - | .. | |
| May 19 | 134 | | - do | 2 | 45 | .. | |
| | 134 | | - Missions | 62 | 90 | .. | |
| 29 | 134 | | - Russian Relief | 50 | - | .. | |
| Apr. 24 | 135 | Lynn Plain Preparatory Meeting | - Evangelistic | 25 | - | .. | |
| 25 | 135 | | - Ramallah | 200 | | .. | |
| May 11 | 136 | New England Monthly Meeting | | 10 | - | .. | |
| Apr. 28 | 137 | Bolton Monthly Meeting | | 17 | 50 | .. | |
| | 137 | | - Ramallah | 10 | - | .. | |
| May 16 | 138 | | - | 26 | 50 | .. | |
| 22 | 138 | Worcester Monthly Meeting | - | 25 | - | .. | |
| | 138 | | - | 21 | - | .. | |
| 21 | 139 | Ware Monthly Meeting | | 54 | | .. | |
| 4 | 139 | Sandwich Local Meeting | | 25 | - | .. | |
| 12 | 139 | | - | 10 | - | .. | |
| 29 | 139 | Lynn Preparative Meeting | | 132 | 25 | .. | |
| 22 | 140 | Rochester Local Meeting | | 3 | - | .. | |
| 6 | 140 | Amesbury Monthly Meeting | | 30 | - | .. | |
| 9 | 140 | Central Village Local Meeting | | 15 | - | .. | |
| 12 | 141 | Hallowell - Augusta Meeting | - Hungry Children | 6 | - | .. | |
| | 141 | | - | 4 | - | .. | |
| 28 | 141 | | - | 10 | - | .. | |
| June 5 | 141 | Allen's Neck Local Meeting | | 294 | 34 | .. | |
| May 25 | 142 | Falmouth Local Meeting | | 71 | 21 | .. | |

Amount

1924

| | | | | | |
|---|---|---|---|---|---|
| [illegible] 3 | 84 | Expenses | - The Scotsman Press. | 28 | 50 .. |
| | 84 | | - Edinburgh Evening Dispatch. | 18 | 74 .. |
| | 84 | | - Lee & Shanks & Co. | 11 | 50 .. |
| 12. | 90 | The Pair Years Meeting | Rent Hall | 1000 | - .. |
| | 90 | | - Victoria Hotel | 72 | 45 .. |
| | 110 | Evangelistic Committee | - | 37 | - .. |
| 17 | 116 | Board of Managers of the Home Mission | | 500 | - .. |

1922

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Forward | | 1123 | | |
| June 5 | 144 | Worcester Monthly Meeting | Race Alleviation | 500 | - | .. |
| | 143 | Sarah J. Swift, Treasurer | - Race Alleviation | 225 | | .. |
| 12 | 141[c] | Salem Local Meeting | | 16 | 50 | .. |
| 14 | 142[a] | Olivia Local Meeting | Race Alleviation | 20 | | .. |
| 19 | 143 | Worcester Monthly Meeting | | 175 | - | .. |
| 20 | 141 | Augusta - Hallowell Meeting | - | 10 | | .. |
| 21 | 140[a] | Amesbury Monthly Meeting | - | 30 | | .. |
| | 138 | Woonsocket Monthly Meeting | | 24 | 50 | .. |
| 21 | 134 | South Durham Local Meeting | - Missions | 60 | 45 | .. |
| 30 | 82 | Interest | 2-83 | 3 | 67 | .. |
| July 5 | 135 | Sandwich Local Meeting | - 2-94 | 5 | - | .. |
| | 142[b] | Lake View Local Meeting | | 5 | - | .. |
| | 139 | Lynn Preparative Meeting | - | 39 | 60 | .. |
| | 145 | Falmouth Monthly Meeting | - Near East Relief | 50 | - | .. |
| | 142[d] | Olivia Local Meeting | - | 28 | - | .. |
| 6 | 135 | Sandwich Local Meeting | | 5 | - | .. |
| 11 | 146 | Matteppoisett Local Meeting | - | 134 | - | .. |
| | 136 | New Bedford Local Meeting | - | 129 | | .. |
| | 137[a] | North Dartmouth Local Meeting | | 55 | - | .. |
| 27 | 147 | Sandwich Monthly Meeting | - | 358 | 32 | .. |
| | 140[b] | Amesbury Local Meeting | - | 25 | - | .. |
| 29 | 133 | South Durham Local Meeting | - Missions | 53 | 45 | .. |
| | | | - Relief Work | 3 | | .. |
| | 144 | Sarah J. Swift, Treasurer | - Race Alleviation | 500 | | .. |
| | | Forward | | 3575 | 9[illegible] | |

1983

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Forward, | | | | | |
| July 29 | 144 | Sarah J. Swift, Treasurer | – | Ram Allah | 30 | | .. |
| | 146 | Fall River Local Meeting | – | | 250 | | .. |
| | 83 | Interest | – | 4167.33 | 1 | 37 | .. |
| Aug 1 | 139 | Lynn Preparatory Meeting | – | | 67 | 25 | .. |
| | 147 | Boston Monthly Meeting | – | | 52 | 10 | .. |
| | 147 | | – | Bible School - Ram Allah | 8 | 63 | .. |
| 6 | 144 | Sarah J. Swift, Treas., | – | Ram Allah | 45 | 17 | .. |
| | 139 | Bolton Monthly Meeting | – | | 107 | – | .. |
| 12 | 143 | Worcester Monthly Meeting | | | 3 | 65 | – .. |
| 11 | 146 | East Parsonsfield Local Meeting | | | 17 | 50 | .. |
| 17 | 143 | Worcester Monthly Meeting | – | Evangelistic Work | 100 | – | .. |
| 24 | 142 | Clinia Monthly Meeting | – | | 45 | | .. |
| 26 | 145 | Sandwich Local Meeting | – | | 10 | | .. |
| 30 | 83 | Interest | | 4167.33 | 4 | 33 | .. |
| Sept 1 | 139 | Lynn Preparatory Meeting | – | | 47 | 85 | .. |
| 11 | 145 | Falmouth Monthly Meeting | – | | 31 | 25 | .. |
| 12 | 148 | West Falmouth Local Meeting | – | | 41 | – | .. |
| 14 | 149 | Marlborough Local Meeting | | (Miss M. Hawkins) | 30 | – | .. |
| 22 | 138 | Woonsocket Monthly Meeting | – | | 15 | | .. |
| 25 | 141 | Augusta - Hallowell Meeting | | | 20 | | .. |
| 30 | 134 | Smith Division Local Meeting | – | | 15 | 85 | .. |
| | 136 | New Bedford Local Meeting | | | 5 | | .. |
| | 146 | Nattapoisett Local Meeting | – | | 5 | – | .. |
| | 136 | New Bedford Local Meeting | | | 5 | | .. |
| | | Forward, | | 4058.36 | | | |

1900

Brought

| | | | | | |
|---|---|---|---|---|---|
| ug 12 | 90 | The Bair Years Meeting | – | | 920 10 .. |
| | 90 | | – | Rent Allen | 1027 10 .. |
| | | | | | |
| | | | | | |
| | | | | |

1922

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Brought forward | | | | |
| Sept 30 | 113 | Yearly Meeting Committee | - Mt Kisco Mtg. | 50 | - | .. |
| | 83 | Interest | - | 4 | 00 | .. |
| Oct. 7 | 149 | Passaltoro Local Meeting | - | 10 | - | .. |
| | 144 | Sarah J. Swift, Treasurer | - Ramallah | 515 | - | .. |
| 13 | 141a | Allen's Neck Local Meeting | | 10 | 00 | .. |
| | 143 | Worcester Monthly Meeting | - | 40 | | .. |
| | 148b | Connecticut Valley Friends | - | 16 | - | .. |
| | 141 | Hallowell-Augusta Meeting | - | 20 | | .. |
| | 149 | Cranston Local Meeting | | 20 | | .. |
| 18 | 141c | Amesbury Monthly Meeting | - | 85 | | .. |
| 19 | 143 | Worcester Monthly Meeting | | 165 | - | .. |
| | 131 | South Scituate Local Meeting | | 32 | | .. |
| 20 | 138a | Weare Monthly Meeting | - | 12 | - | .. |
| 21 | 144 | Sarah J. Swift, Treasurer | - Ramallah | 394 | - | .. |
| 23 | 148c | First Lancaster Local Meeting | | 17 | - | .. |
| 24 | 137 | Bolton Monthly Meeting | - | 47 | | .. |
| | 137 | | - Missions | 5 | 00 | .. |
| | 139 | Lynn Preparative Meeting | - | 63 | 35 | .. |
| | 145 | Falmouth Monthly Meeting | | 271 | | .. |
| | 145 | | - Negroes | 4 | | .. |
| 30 | 148 | Swansea Preparative Meeting | - | 57 | 75 | .. |
| | 83 | Interest | - 7642.01 | 2 | 00 | .. |
| Nov. 6 | 145 | Falmouth Monthly Meeting | | 367 | 50 | .. |
| 7 | 137 | Weare Monthly Meeting | - Missions | 19 | 85 | .. |
| | | Brought | | | | |

1902

Brought forward

| | | | | | |
|---|---|---|---|---|---|
| 4 | 110 | Yearly Meeting Evangelistic Committee | | | .. |
| | 114 | Board of Yearly Friends | | | .. |
| | 90 | Per Dir Years Meeting - Executive | | | .. |
| 21 | 118 | Yearly Meeting Committee on Education | | | .. |
| | 120 | Yearly Meeting Committee on Bible Schools | | | .. |
| | 122 | Yearly Meeting Committee on Peace and Arbitration | | | .. |
| | 124 | Yearly Meeting Committee on the Suppression of the Liquor Traffic and Community Welfare | | | .. |
| 24 | 90 | Per Dir Years Meeting - Executive | | | .. |
| 27 | 90 | Per Dir Years Meeting - Executive | | | .. |
| | 90 | - Evangelistic | | | .. |

Carried forward

1882

| | | | | | |
|---|---|---|---|---|---|
| Nov. 10 | 147 | Boston Monthly Meeting | | 56 90 | .. |
| | 147 | | - Home Mission | 10 - | .. |
| | 147 | | - Western Mission | 5 | .. |
| | 147 | | - Education | 5 | .. |
| | 147 | | - Evangelistic | 1 50 | .. |
| 11 | 142 | South Scituate Local Meeting | | 17 - | .. |
| 14 | 138 | Worcester Monthly Meeting | | 25 - | .. |
| | 143b | Connecticut Valley Quarterly | | 9 - | .. |
| 18 | 136 | New Bedford Local Meeting | | 81 - | .. |
| | 139 | Sarah Prisons Memorial | | 76 25 | |
| | 139 | | - Home Mission | 100 | .. |
| | 139 | | - Missions | 50 - | .. |
| | 145 | Falmouth Monthly Meeting | | 77 | .. |
| 25 | 144 | Sarah J. Swift, Treasurer | Home Mission | 50 | .. |
| 28 | 134 | South Scituate Local Meeting | Missions | 6 50 | .. |
| | 134 | | - Mary Hoxie | 1 - | .. |
| | 83 | Salem | | 9 25 | .. |
| Dec. 5 | 141 | Augusta - Hallowell Meeting | | 5 - | .. |
| | 141 | | - Missions | 15 - | .. |
| | 145 | Falmouth Monthly Meeting | - Missions | 137 92 | .. |
| | 149b | Vassalboro Monthly Meeting. | | | |
| | x | Woman's Foreign Missionary Society | - Home Mission | 65 - | .. |
| | 149 | Vassalboro Local Meeting | | 41 - | .. |
| | 149a | North Scituate Local Meeting | - Missions | 15 - | .. |

Amount

1922

1922

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Brought Forward | | | | | | |
| Mch 14 | 143 | Worcester Monthly Meeting | - | | 134 | - | .. | |
| | 143 | | - | Ramallah | 95 | - | .. | |
| | 143 | | - | Ithaca | 21 | - | .. | |
| 18 | 146 | East Parmersfield Meeting | (Bible School) | Canadian | 7 | | .. | |
| 19 | 148 | Connecticut Valley Quarterly | - | | 34 | | .. | |
| 20 | 139 | Lynn Preparative Meeting | Foreign Missions | | 15 | 15 | .. | |
| | 139 | | - | Undesignated | 117 | 35 | .. | |
| 28 | 134 | South Berkeley Local Meeting | Missions | | 59 | 65 | .. | |
| | 134 | | - | Relief Work | 8 | | .. | |
| 29 | 150 | Merrimac Monthly Meeting | - | | 17 | 50 | .. | |
| | 139 | Lynn Preparative Meeting | - | | 10 | 70 | .. | |
| | 139 | | - | Missions | 10 | 00 | .. | |
| | 146 | Race River Local Meeting H. M. Davis - Friends Bible School | - | Missions | 47 | 80 | .. | |
| | 149 | Boston Monthly Meeting | Missions | | 98 | 84 | .. | |
| | 149 | | - | Undesignated | 49 | 50 | .. | |
| | 83 | Interest | - | Interest | 2 | 65 | .. | |
| 1923 Jan 3 | 142 | Worcester Monthly Meeting | Ram Allah | | 500 | - | .. | |
| | 150 | New Bradford Local Meeting | - | | 50 | | .. | |
| | 151 | | - | | 30 | - | .. | |
| | 141 | Augusta Gathering Meeting | - | | 10 | - | .. | |
| 3 | 149 | Falmouth Monthly Meeting | - | | 176 | 25 | .. | |
| | 149 | | - | Missions | 98 | 90 | .. | |
| | 149 | | - | 5 Yrs Meeting Exp | 25 | | .. | |
| | 149 | South Dixon Local Meeting | - | | 18 | - | .. | |
| | | Brought Forward | | | | | | |

1922

Pension.

| | | | | | |
|---|---|---|---|---|---|
| | 110 | Year's Clearing Evangelische und Union Brüder Unität | | | .. |
| 6 | 90 | Ober Peir Year's Clearing | Amerikaner | | .. |
| | 90 | | - Foreign Missions | | .. |
| | 90 | | - Diverse | | .. |
| | 90 | | - Unterstützung | | .. |
| 9 | 90 | | - Pensionen | | .. |
| 10 | 110 | Year's Clearing Board of Foreign Missions | | | . |

Pension

1923

| | | | | | |
|---|---|---|---|---|---|
| | | Forward | | | |
| Jan. 3 | 147 | Boston Monthly Meeting - | 9 | 15 | .. |
| | 147 | - Illinois | 4 | 30 | .. |
| | 138a | Wear Monthly Meeting - | | 5 | .. |
| 5 | 147 | Lawrence Monthly Meeting - | 30 | | .. |
| 6 | 135 | Lincoln Local Meeting | 9 | | .. |
| 10 | 141a | Allen's Neck Local Meeting | 72 | 10 | .. |
| | 134 | South Berwick Local Meeting | 16 | 58 | .. |
| 13 | 138a | Wear Monthly Meeting - | 10 | - | .. |
| | 149d | North Fairfield Local Meeting | 10 | | .. |
| | 142a | Elwin Local Meeting | 9 | 88 | .. |
| | 139 | Nantucket Monthly Meeting - | 300 | | .. |
| 20 | 116 | New Bedford Local Meeting - | 145 | | .. |
| 24 | 148a | Kennebec Valley Quarterly - | 80 | - | .. |
| | 143 | Worcester Monthly Meeting - Remittals | 660 | | .. |
| | 144 | Sarah J. Swift, Treasurer Remittals | 500 | | .. |
| 25 | 135 | Long Plain Preparative Meeting | 200 | | .. |
| | 148 | West Falmouth Local Meeting | 32 | - | .. |
| | 137 | Salem Monthly Meeting | 52 | 50 | .. |
| 27 | 140 | Lawrence Monthly Meeting - | 80 | - | .. |
| | 141 | Nantucket Monthly Meeting - | 10 | | .. |
| 31 | 139 | Lynn Preparative Meeting - | 59 | 25 | .. |
| | 143 | Worcester Monthly Meeting | 85 | | .. |
| | 150 | Providence Local Meeting Remittals | 50 | | .. |
| | 51 | Interest | 3 | 76 | .. |
| | | Carried |

1913

Januar

Forward

1923

| | | | | | |
|---|---|---|---|---|---|
| Sept 6 | 137 | Bolton Monthly Meeting | 14 | 50 | .. |
| | 137 | - Foreign Missions | 37 | 98 | .. |
| 13 | 138 | Worcester Monthly Meeting | 100 | - | .. |
| | 141 | Augusta - Hallowell Meeting | 5 | - | .. |
| 28 | 83 | [illegible] | 4 | 60 | .. |
| Mar 23 | 134 | Little Durham Local Meeting - Missions | 32 | 85 | .. |
| | 141 | Augusta - Hallowell Meeting | 10 | - | .. |
| | 141 | - Missions | 25 | | .. |
| | 140 | Rochester Local Meeting | 10 | | .. |
| | 148b | Connecticut Valley Friends | 5 | - | .. |
| | 148b | - | 12 | - | .. |
| | 148 | West Falmouth Local Meeting | 81 | | .. |
| | 149b2 | North Vassalboro Local Meeting | 16 | - | .. |
| | 149b2 | - | 15 | - | .. |
| | 138 | Worcester Monthly Meeting | 32 | 50 | .. |
| | 137 | Bolton Monthly Meeting - Missions | 3 | | .. |
| | 130 | Wrightman Local Meeting | 10 | | .. |
| | 148c | Swanton Local Meeting | 100 | | .. |
| 28 | 139 | Lynn Preparative Meeting | 230 | 00 | .. |
| | 149 | Lawrence Monthly Meeting | 80 | - | .. |
| | 141 | Amesbury Monthly Meeting | 63 | - | .. |
| | 81 | Berlin Monthly Meeting | 25 | 22 | .. |
| | 139 | - Missions | 27 | 50 | .. |
| | 134 | New Bedford Local Meeting - Race Street | 10 | | .. |
| | | Friends | | | |

1923

Forward

| | | | | |
|---|---|---|---|---|
| 21 | 90 | Phila Quar Years Meeting | 848 | 00 |
| | 90 | - Ram Allah | 3020 | - |
| | 90 | - Foreign Missions | 128 | 85 |
| | 90 | - Near East | | - |
| | 110 | Yearly Meeting Evangelistic and Ed Com" | 1395 | - |

Forward

1923

| | | | | | |
|---|---|---|---|---|---|
| | | Ireland | | | |
| Mar. 28 | 138a | Wrax Monthly Meeting | | 25 - | .. |
| | 150 | Smithfield Monthly Meeting | | 11 - | .. |
| | 145 | Falmouth Monthly Meeting | | 17 14 | .. |
| | 141 | Augusta Hallowell Meeting | Foreign Missions | 5 17 - | .. |
| | 141 | | - Near East | 5 - | .. |
| | 142 | South China Local Meeting | - | 5 - | .. |
| 31 | 142a | China Pond Local Meeting | Missions | 15 - | .. |
| | 151 | Unity Local Meeting | | 60 | .. |
| | 143 | Worcester Monthly Meeting | - Ram Allah | 1000 | .. |
| | 83 | Interest | - 1st 9 mos 23 | 4 44 | .. |
| Apr. 3 | 143 | Worcester Monthly Meeting | - Ram Allah | 300 | .. |
| | 145 | Falmouth Monthly Meeting | | 20 84 | .. |
| | 141 | Augusta Hallowell Meeting | Missions | 10 - | .. |
| | 149a | Passadena Local Meeting | | 22 - | .. |
| 5 | 151 | Berwick Monthly Meeting | - | 130 - | .. |
| 4 | 38a | Wrax Monthly Meeting | - | 5 - | .. |
| | 150 | Smiths Neck Local Meeting | - | 91 - | .. |
| 10 | 143 | Worcester Monthly Meeting | - Ram Allah | 35 - | .. |
| | 144 | Sarah J. Swift, Treasurer | - Ram Allah | 360 | .. |
| | 60 | Greenwich Monthly Meeting | - | 45 - | .. |
| | 144 | Manchester Local Meeting | - Missions | 25 - | .. |
| | 145 | Falmouth Monthly Meeting | | 20 - | .. |
| | 145 | | - Educational Endowment | Gang 5 pc Meeting 101 - | .. |
| | 146a | East Providence Local Meeting | - | 4 20 | .. |
| | | Brought forward | | 1994 87 | |

1928

Receipts

| | | | | |
|---|---|---|---|---|
| | | | 1928 | 29 |
| 4 | 90 | The Five Years Meeting - | 427 | 69 |
| | 90 | - Ram Allah | 816 | 30 |
| | 90 | - Foreign Missions | 315 | 11 |
| | 90 | - Near East | 15 | .. |
| | 90 | - Negross | 7 | .. |
| | 90 | - 5 Years Meeting Expenses, | 50 | .. |
| 10 | 90 | - Ram Allah | 111 | .. |

1923

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Brought | | | | |
| Apr. 10 | 146a | Farmington Preparative Meeting - Bible School | Farmington | 14 | - | .. |
| 18 | 90 | The Five Years Meeting - Refund - | | 42 | 69 | .. |
| | 141a | Allens Neck Local Meeting - | | 69 | 65 | .. |
| | 136 | New Bradford Local Meeting - | | 5 | - | .. |
| | 145 | Falmouth Monthly Meeting - Educational Endowment | | 30 | | .. |
| | 138a | Vearn Monthly Meeting - | | 10 | | .. |
| 23 | 100 | Sarah J. Swift, Treasurer | Missionaries | 60 | | .. |
| | 141a | Allens Neck Local Meeting | | 14 | 84 | .. |
| | 140a | Amesbury Monthly Meeting | | 199 | | .. |
| | 142a | Unity Local Meeting | Missions | 30 | | .. |
| 24 | 134 | New Bradford Local Meeting | | 5 | - | .. |
| | 134 | South Dartmouth Local Meeting - | Missions | 11 | 30 | .. |
| | 141 | Hallowell-Augusta Meeting - | | 2 | - | .. |
| | 149 | Manchester Local Meeting - | | 37 | - | .. |
| 30 | 125 | Long Plain Preparative Meeting - | For Foreign Missions Report for 1922-1923 | 40 | - | .. |
| | 135 | - | Evangelistic Committee 1923-1924 | 25 | - | .. |
| | 147 | Lawrence Monthly Meeting | 1324 56 | 300 | - | .. |
| | 83 | Fulton St | | 4 | 49 | .. |
| May 1 | 139 | Lynn Preparative Meeting | | 30 | 10 | .. |
| | 148 | West Falmouth Local Meeting | | 45 | - | .. |
| | 136 | Vearn Monthly Meeting | | 5 | - | .. |
| 26 | 144 | Sarah J. Swift, Treasurer | Jamaica | 6 | 45 | .. |
| | 144 | Sarah J. Swift, Treasurer | Jamaica | 54 | 14 | .. |
| | 145 | Falmouth Monthly Meeting | | 6 | | .. |
| | | Forward | | | | |

1923

Forward.

| | | | | |
|---|---|---|---|---|
| 14 | 24 | Express (Prepaid) Postage, Etc. | | |
| 15 | 24 | Yearly Meeting Committee on Suppression of the Liquor Traffic and Commission to Mission | | |

Forward.

1923

| | | | | | |
|---|---|---|---|---|---|
| | | | 19 | 85 | 74 |
| | | Forward, | | | 106 15 |
| May 26 | 140 | Rochester Local Meeting - | 7 | 5 - | .. |
| | 148 | Connecticut Valley Friends - (1923-1924) | | 3 - | .. |
| | 151 | Westport Local Meeting - | | 35 - | .. |
| | 151a | Cal. Grove Monthly Meeting - | | 10 - | .. |
| | 140 | Rochester Local Meeting | | 10 - | .. |
| | 149 | Boston Monthly Meeting - | 126 | 30 | .. |
| 31 | 139 | Lynn Preparatory Meeting - | 29 | 90 | .. |
| | 82 | Interest | | 3 18 | .. |
| June 7 | 135 | Bolton Monthly Meeting - (1923-1924) | 50 | 50 | .. |
| | 143 | Worcester Monthly Meeting - Ram Allah (1923-1924) | 3 | 50 - | .. |
| 21 | 114 | Board of Young Friends - Ellwood Jones | | 5 - | .. |
| | 114 | - Ruth E. Osborne | | 15 | .. |
| | 140 | Rochester Local Meeting Ram Allah (1923-1924) | | 10 - | .. |
| | | Ladies Missionary Society / Woodbrooke | | | |
| | 146 | Fall River Local Meeting - Missions (1923-1924) | 22 | 90 | .. |
| | | Fall River Friends Bible School | | | |
| | 139 | Lynn Preparatory Meeting - | 76 | 50 | .. |
| | 134 | South Durham Local Meeting - (1923-1924) | | 6 - | .. |
| | 134 | - Missions | | 10 - | .. |
| | | Central Village Local Meeting - | | | |
| | 144 | (Bible School) 1923-1924 Missions | | 13 - | .. |
| | 144 | Ram Allah | | 7 - | .. |
| 29 | 139 | Lynn Preparatory Meeting U. B. 1922 1923 | 10 | 50 | .. |
| | 139 | U. B. 1923-1924 | 105 | 10 | .. |
| | | | 2056 | 74 | |
| | | Forward | | | 106 15 |

1923

Brward

| | | | | | |
|---|---|---|---|---|---|
| | 110 | Yearly Meeting Committee on Evangelistic, &c | 1253 | 28 | .. |
| | 114 | Board of Yearly Meeting Boards, | 1349 | 69 | .. |
| | 116 | Board of Managers of Oak Grove Seminary. | 191 | 65 | .. |
| | 118 | Yearly Meeting Committee on Education. | 250 | 65 | .. |
| | 120 | Yearly Meeting Committee on Bible School. | 124 | 33 | .. |
| | 122 | Yearly Meeting Committee on Peace & Temp. | 95 | 56 | .. |
| | 124 | Yearly Meeting Committee on Community Welfare | 15 | 11 | .. |

1923

| | | | | | |
|---|---|---|---|---|---|
| | | Forward | 20585 94 | 106 19 | |
| June 30 | 83 | Interest - 433 | 4 33 | .. | |
| | 81 | Reserve - | 26 19 | .. | |
| | 82 | Cash - for 1922-1923. | 20616 46 | 20616 46 | |
| | | | | 20722 65 | |
| July 2 | X | Balance - on deposit with Essex Trust Company. | ~~483~~ 63 | 7836 | |
| July 5 | | Evangelistic Committee - Sarah J. Swift gift | 500 - | | |
| | 89 | Walter C. Woodward Special Acct. (for Missionary Deficit) High Pasture | 100 - | | |
| 13 | 147 | Lawrence Monthly Meeting - U.B. 1922-1923. | 156 68 | | |
| | | Alice's Neck Mtg - U.B. 1923-1924. Foreign Missions | 75 - | | |
| | | - Undesignated | 75 - | | |
| | | Connecticut Valley Friends - U.B. 1923-1924 under | 10 - | | |
| 16 | | Augusta - Hallowell Meeting. U.B. 1923-1924 | 5 - | | |
| | | Work done by Friends in Near East | 20 - | | |
| 23 | | Sarah J. Swift. Treas., U.B. 1923-1924, Ramallah | 1000 - | | |
| 31 | | Interest - | 2 88 | | |
| Aug. 13 | | Smithfield Mtg - U.B. 1923-1924 - | 118 - | | |
| | 139 | Lynn Preparative Mtg - U.B. 1922-1923. | 25 50 | | |
| | | - U.B. 1923-1924. | 139 80 | | |
| | | New Bedford Mtg - U.B. 1923-1924 - Ramallah | 10 - | | |
| | | - N.B. Friends For. Missionary Society - "Foreign Missions" | 25 - | | |
| | | - Sarah W. Coggeshall - Under. | 5 - | | |
| | | - Sarah D. Holmes - Ramallah | 10 - | | |
| | | Boston Monthly Meeting. U.B. 1923 1924 - Under. | 58 80 | | |

1923

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Brought, | | | 19838 | 98 | |
| 1930 | 89 | Walter C. Woodward Special Acct - | | | 100 | | |
| | 82 | Cash - for 1922-1923. | | | 19938 | 98 | 19938 98 |
| | 80 | Cash - balance on deposit with Essex Trust Co. | | | | | 783 63 |
| | | | | | | | 20722 61 |
| 1924 | | Phr Prior Years Meeting - Ram Allan | | | 1000 | - | |
| | | | | | | | |
| | | | | | | | |
| | | | | | |

1923

| | | | | |
|---|---|---|---|---|
| | Forward | | | |
| | Smithfield Mtg. | U.B. 1923-1924 | 15 | - |
| | South Durham Mtg. | do | 18 | - |
| | Weare Mtg. | do | 63 | 50 |
| | Bolton Mtg. | do | 74 | - |
| | Falmouth Mtg. | do | 143 | 75 |
| 15 | Augusta-Hallowell Mtg. | do | 5 | - |
| | | - Foreign Missions | 25 | - |
| 17 | Worcester Mtg. | N.E. Board of Young Friends | 15 | |
| | | - "Y.M. Work" - | 40 | - |
| | | - Ram Allah | 220 | - |
| 18 | Ram Allah Mission | - Gift of Sarah J. Swift. | 300 | - |
| | Sarah J. Swift, Trea. | Ram Allah | 55 | 75 |
| | Westbrook Mtg. | Friends Sabbath School for Foreign Missions for Mary E. White at Jaffa | 13 | - |
| 20 | Ohio Mtg. | U.B. 1923-1924 | 40 | - |
| | | "Missions" | 20 | - |
| | Worcester Mtg. | U.B. 1923-1924. | 21 | - |
| 21 | South Durham Mtg. | U.B. 1923-1924. | 13 | - |
| 21 | Lynn Mtg. | - U.B. 1923-1924. | 25 | 95 |
| | Interest - | | | |
| Sept 12 | Smithfield Mtg. | U.B. 1923-1924 | 200 | - |
| | Forward | | | |

1923

## February

| | | | |
|---|---|---|---|
| 13 | | Oak Grove Seminary - Estate of Sarah J. Swift | 500 - |
| | | Ram allah Mission - do | 300 - |
| | 139 | Lynn Preparatory Sch. - U.B. 1922-1923 | 43 - |
| 15 | | Home Mission Board Estate of Sarah J. Swift for Sailboard Institute | 50 |
| | | Allegheny Sch. - U.B. 1923-1924. | 140 - |
| 16 | | Juniata Preparatory Sch. Foreign Missions | 40 - |
| | | Scotts Durham Sch. - Japanese Relief. | 30 |

June, 1923

| | | | |
|---|---|---|---|
| 114 | Board of Young Friends | | |
| 85 | to United Budget | | |
| | gifts direct | | 20 |
| 105 | Transmission Funds | | |
| 90 | to Five Years Meeting - | | |
| | various items - | | 110 4 |
| 108 | Special Funds | | |
| 90 | to Five Years Meeting | | |
| | sundry items - | | 370 - |
| 113 | Yearly Meeting Committees | | |
| 85 | to United Budget | | |
| | M. & H. Rabury gift | | 500 |
| 65 | United Budget | | |
| 84 | to Expenses | | |
| | Annuities | | 76 7 |
| 85 | United Budget | | |
| 90 | to Five Years Meeting | | |
| | Ram Allah Mission | 7582 49 | |
| | Foreign Missions | 978 58 | |
| | Western Indians | 3 | |
| | Forward | 8564 04 | |

June, 1923

| | | | | |
|---|---|---|---|---|
| | Forward | $561 07 | | |
| | Negroes | 5 - | | |
| | 5 Yrs Mtg Exp - | 25 | | |
| | Clinic | 21 | $615 07 | |
| | ~~Yrs Finances~~ | | | |
| 91 | Special Funds | | | |
| 92 | ~~to Five Years Meeting~~ | | | |
| | Corrected remittance of Mar. 31, 1923 | | | |
| | ~~5 Yrs Meeting Gen. Committee~~ | 120 - | | |
| | Missions - increased | 139 08 | | |
| | ~~to United Budget increase decreased by~~ | | 259 08 | |
| 85 | United Budget | | | |
| | to Friends | | | |
| 110 | Evangelistic Committee | 126 60 | | |
| 118 | Educational Committee | 2 - | | |
| 119 | Board of Yearly Meetings | 20 | | |
| 120 | Yearly Meeting Committees | 240 - | 648 60 | |
| 111 | United Budget | | | |
| 113 | to Yearly Meeting Committees | | | |
| | 3/8 Share of the United Budget | | 4575 06 | |
| 87 | United Budget | | | |
| 90 | to Five Years Meeting | | 30 | |
| | ~~Share of the United Budget increased~~ | | 1302 20 | |

June, 1923

| | | | | |
|---|---|---|---|---|
| 105 | Lucy Rain Preparation Meeting | | | |
| 108 | to Special Funds - | | | |
| | Contribution to Missions Deficit, 1922-1923 | | | 400 - |
| 108 | Special Funds | | | |
| 90 | to Dist Sprat Meeting | | | |
| | Missions Deficit, 1922-1923 | | | 400 - |
| 113 | Yearly Meeting Committees | | | |
| | to Sundries | | | |
| 110 | Evangelistic Committee | 271 - | | |
| 114 | Board of Young Friends | 145 80 | | |
| 116 | Board of Managers Cal. Girls Summary | 41 65 | | |
| 118 | Committee on Education | 20 80 | | |
| 120 | Committee on Bible Schools | 10 40 | | |
| 122 | Committee on Peace and Temperance | 6 30 | | |
| 124 | Committee on Community Welfare | 4 05 | | 500 - |
| | (Proportionate part of M. & W. Salaries &c.) | | | |

January, 1923

| | | | | |
|---|---|---|---|---|
| 112 | Yearly Meeting Committees | | | – |
| | to Sundries | | | |
| 110 | Evangelistic Committee | 410 | 568 | – |
| 114 | Board of Young Friends | 220 | 89 | – |
| 116 | Board of Managers Book & Tract Committee | 63 | 1 | – |
| 118 | Committee on Education | 31 | 5 12 | – |
| 120 | Committee on Bible School | 15 | 7 56 | – |
| 122 | Committee on Peace and Service | 9 | 5 45 | – |
| 124 | Committee on Community Welfare | 6 | 1 82 | – 1157 506 |
| | (Proportionate share of United Budget) | | | |
| 30 | Sundry Meetings | | | |
| | to advance Budget (1923-24) | | | |
| | Connecticut Valley Friends, U.B. | 13 | – | |
| | Bolton Monthly Meeting - do | 50 | 50 | |
| | Worcester No. Mty. Ramallah | 350 | – | |
| | Rochester Mty - Ladies Missionary Soc. Ramallah | 40 | – | |
| | Fall River Mty - Bible Work Missions | 22 | 92 | |
| | South Dartmouth Mty - U.B. | 6 | | |
| | - Missions | 10 | | |
| | Central Village Mty - Missions Ramallah | 13 | | |
| | Lynn Preparative Meeting - U.B. | 105 | 40 | 211 82 |

June 1923

| | | | | |
|---|---|---|---|---|
| 30 | 148 | Connecticut Valley Friends | | |
| | 87 | to Advance Budget (1923-1924) | | |
| | | United Budget | +3 - | 13 - |
| | 139 | Bolton Monthly Meeting | | |
| | 130 | to Smithfield Quarter | | |
| | | United Budget | | 50 50 |
| | 143 | Worcester Monthly Meeting | | |
| | 130 | to Smithfield Quarter | | |
| | | Ram Allah | | 350 - |
| | 141 | Rochester Monthly Meeting | | |
| | 132 | to Dover Quarter | | |
| | | Ram Allah (Ladies Missionary Soc) | | 40 - |
| | 146 | Fall River Meeting | | |
| | 126 | to Rhode Island Quarter | | |
| | | Missions (Bible School) | | 22 9 - |
| | 134 | South Durham Meeting | | |
| | 154 | to Falmouth Quarter | | |
| | | United Budget | | 6 - |
| | | Missions | | 10 - |

June, 1923

| | | | | | |
|---|---|---|---|---|---|
| 30 | 140 | Central Village Meeting | | | - |
| | 12F | to Smithfield Quarter | | | - |
| | | Missions | | 13 - | |
| | | Ram Allah | | 1 - | |
| | 139 | Lynn Preparative | | | - |
| | 127 | to Salem Quarter | | | - |
| | | United Budget | | 105 40 | |
| | | Sundry Quarters | | | |
| | 87 | to advance Budget | - | | |
| | 130 | Smithfield Quarter U.B. | 50 50 | | - |
| | 130 | do Ram Allah | 350 - | | - |
| | 132 | Dover Quarter Ram Allah | 40 - | | - |
| | 126 | Rhode Island Quarter Missions | 22 92 | | - |
| | 129 | Salem Quarter U.B. | 6 | | - |
| | | do Missions | 10 | | - |
| | 128 | Smithfield Quarter Missions | 13 - | | - |
| | | Ram Allah | 1 - | | - |
| | | ~~Falmouth Quarter~~ U.B. | 6 | | |
| | | Missions | ~~10~~ | | |
| | | | | 178 | |
| | 127 | Salem Quarter U.B. | 105 40 | 144 82 | |
| | 126 | Rhode Island Quarterly Meeting | | | |
| | 5 | to United Budget | | | |
| | | Subscriptions from Riverside & Newport | | 12 - | |

June, 1923

| | | | | |
|---|---|---|---|---|
| 127 | Falcon Quarterly Meeting | | | |
| 85 | to United Budget | | | |
| | Subscription from Falcon Local Unity - (which was omitted) | | 16 | 5 |
| | Error in transcription - Item is as credited | | | 1 |
| | ("479.80 should have read 471.80) | | | |
| 128 | Landisville Quarter | | | |
| 85 | to United Budget (now omitted, brought forward) | | | |
| | Subscription from Landisville Local - | | 273 | - |
| 131 | ~~Fair~~ Vassalboro Quarter | | | |
| 85 | to United Budget - | | | |
| | Error in addition | | | 11 |
| 85 | United Budget | | | |
| 113 | to N. M. Committees | | | |
| | ~~Five Years Meeting~~ | | | |
| | 3/8 of United Budget adjustment (1922-1923) | | 125 | 5 |
| 85 | United Budget | | | |
| 91 | to Five Years Meeting | | | |
| | 5/8 of United Budget adjustment (1922-1923) | | 209 | 1 |
| July 13 | 1921 Lancaster Monthly Meeting | | | |
| 120 | to Falcon Quarter | | | |
| | Prior Budget - miscalculation | | 156 | 6 |

1st September, 1923

| | | | | |
|---|---|---|---|---|
| 13 | 134 | Hymn Preparation Mtg | | |
| | 127 | to Salem Quarter | | |
| | | Prior Budget - undersignalled | | 68 50 |
| 13 | 127 | Salem Quarter | | |
| | 88 | to Prior Budget | | |
| | | 1922-1923 undersignalled items | | 225 18 |
| 10 | 85 | ~~United Budget~~ | | |
| | | to Sundries | | |
| | 90 | ~~———~~ Dues Years Meeting | ~~13~~ 13 | ~~13~~ |
| | ~~73~~ | ~~———~~ Yearly Meeting Committee | 04 | 04 |
| | 83 | Interest | | |
| | 81 | to Reserve | | |
| | | Prior 30 Cts. to credit of Interest | | 42 90 |
| | 85 | United Budget | | |
| | 84 | to Expenses | | |
| | | May 14, 1923 Items | | 21 50 |
| | ~~88~~ 85 | Prior Budget | | |
| | 85 | to United Budget | | |
| | | U.B. items marked 1922-24 & No. 12 | | 225 18 |

September, 1923

| | | | | |
|---|---|---|---|---|
| 13 | 85 | United Budget | | |
| | | to Primaries | | |
| | 113 | N.C. Yearly Meeting Committees | 84 45 | |
| | 91 | Five Years Meeting | 140 93 | |
| | | Refreshments 3/4 and 5/2 : 1922-1923 items | | 225 1 |
| | 84 | Canadian Budget | | |
| | | to United Budget Primaries | | |
| | 85 | United Budget, 1923-1924, undesignated | 174 90 | |
| | 95 | Ramallah Mission. | 391 | |
| | 100 | Missions | 115 92 | |
| | | | | 681 82 |

June, 1922

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | 82 | Cash | | | | |
| | 81 | to Reserve | | | | |
| | | Balance on deposit, Essex Trust Company | | | | 106 13 |
| 1922 | | | | | | |
| | 134 | South Dorchester Local Meeting | | | | |
| | 129 | to Palmyra Quarterly Meeting | | | | |
| | | United Budget | 64 | 82 | -- | |
| | | Transmission Funds - (Russia) | 72 | 45 | -- | |
| | | do Relief Work | 12 | - | -- | |
| | | Missions | 276 | 80 | -- | 426 07 |
| | 135 | Long Plain Preparative Meeting | | | | |
| | 128 | to Sandwich Quarterly Meeting | | | | |
| | | United Budget | 200 | - | = | |
| | | Ram Allah | 200 | - | = | |
| | | Evangelistic | 25 | - | = | |
| | 134 | Sandwich Local Meeting | | | | |
| | 128 | to Sandwich Quarterly Meeting | | | | |
| | | United Budget | | | | 273 - |
| | 136 | New Bedford Local Meeting | | | | |
| | 128 | to Sandwich Quarterly Meeting | | | | |
| | | United Budget | 719 | | | |
| | | Ram Allah | 10 | | | 729 - |

June, 1923

| | | | | |
|---|---|---|---|---|
| 129 | Bolton Monthly Meeting | | | = |
| 130 | to Smithfield Quarterly Meeting | | | = |
| | United Budget | 300 00 | | |
| | Ramallah | 10 - | | |
| | Missions | 101 78 | 411 00 | |
| 138 | Moorestown Preparative Meeting | | | = |
| 130 | to Smithfield Quarterly Meeting | | | = |
| | United Budget | | 434 - | = |
| 150 | Smithfield Monthly Meeting - | | | = |
| 138 | to Moorestown Preparative Meeting | | | = |
| | United Budget | | 11 | = |
| 138b | Penn Monthly Meeting | | | = |
| 127 | to Salem Quarterly Meeting | | | = |
| | United Budget | 179 - | | |
| | Missions | 19 85 | 198 85 | |
| 124 | Lynn Preparative Meeting | | | = |
| 127 | to Salem Quarterly Meeting | | | = |
| | United Budget | 950 [illegible] | | |
| | Ramallah | 100 | | |
| | Missions | 119 [illegible] | | |
| | | | 1129 45 | |

June, 1923

| | | | |
|---|---|---|---|
| 140 | Wolcott Local Meeting | | - |
| 132 | to Dover Quarterly Meeting | | - |
| | United Budget | | 98 - |
| 146 | Amesbury Monthly Meeting | | |
| 129 | to Salem Quarterly Meeting | | |
| | United Budget | | 310 - |
| 140 | Central Village Local Meeting | | |
| 128 | to Sandwich Quarterly Meeting | | |
| | United Budget | | 15 - |
| 140 | Salem Local Meeting | | |
| 129 | to Salem Quarterly Meeting | | |
| | United Budget | | 16 50 |
| 141 | Hallowell-Augusta Meeting | | |
| 133 | to Fairfield Quarterly Meeting | | |
| | United Budget | 97 - | |
| | Missions | 75 - | |
| | Transmission - Hungry Children | 6 - | |
| | do Near East | 5 - | 183 - |
| 141 | Allen's Neck Local Meeting | | |
| 131 | to Sandwich Quarterly Meeting | | |
| | United Budget | | 603 14 |

June, 1923

Sundries

| | | | | | | |
|---|---|---|---|---|---|---|
| 131 | | To Cassalbert Quarterly Meeting | | | | + |
| 142 | Sultan Khan Local Meeting - U.B. | | 111 | 21 - | | |
| 143b | Khan Local Meeting - U.B. | | 34 | 24 - | | |
| 143c | Sahibabad Local Meeting - U.B. | | 5 | - | | |
| 143a | Khan Monthly Meeting - U.B. | | 45 | - - | | |
| 143d | Khan Pond Local Meeting - U.B. | | 15 | - - | 21,3 | 37 44 |
| 143b | Khan Local Meeting — Ram Allah | | 20 | - | 20 | |
| | | Missions | 50 | - - | 50 | - |
| | | | | | 263 | 44 |
| 144 | Yerevan Monthly Meeting | | | | | - |
| 130 | To Smithfield Quarterly Meeting | | | | | - |
| | Indian Budget | | 764 | | | |
| | Ram Allah | | 3570 | - | | |
| | Khan - Transmission | | 21 | - | | |
| | Evangelistic | | 100 | - | 4455 | - |
| 144 | Sarah J. Swift, Trustee | | | | | - |
| | 40 | Sundries | | | | - |
| 93 | | Ram Allah Mission | 34 | 17 10 | | |
| 100 | | Missions | | | 3794 | 81 |
| 144 | Yerevan Monthly Meeting | | | | | - |
| 130 | To Salem Quarterly Meeting | | | | | - |
| | United Budget | | | | 918 | 32 |

June, 1923

| | | | | | |
|---|---|---|---|---|---|
| 125 | Falmouth Monthly Meeting | | | | |
| 154 | to Falmouth Quarterly Meeting | | | | |
| | United Budget | 1251 | 51 | | |
| | Missions | 216 | 72 | | |
| | Pawsuit-tan (Negroes) | 5 | | | |
| | Year Meeting Expenses | 25 | - | | |
| | Educational Endowment | 100 | - | | |
| | do | 20 | - | 1618 | 23 |
| 141 | Wallapriatt Local Meeting | | | | |
| 128 | to Salmonier Monthly Meeting | | | | |
| | United Budget | | | 137 | - |
| 141 | Fall River Preparative Meeting | | | | |
| 131 | to Rhode Island Quarterly Meeting | | | | |
| | United Budget | 250 | - | | |
| | Missions | 47 | 84 | 297 | 84 |
| 146b | East Parmenfield Local Meeting | | | | |
| 133 | to Parmenfield Monthly Meeting | | | | |
| | United Budget | 21 | 70 | | |
| | Race Relations | 21 | - | 42 | 70 |
| 147b | Connecticut Valley Friends | | | | |
| 88 | to New United Budget | | | | |
| | United Budget | | | 154 | |

Jrear. 1923

| | | | | | |
|---|---|---|---|---|---|
| 126 | Bu[illegible] Multitude Meeting | | | | - |
| 127 | to Salem Quarterly Meeting | | | | - |
| | United Budget | 282 | 11 | | |
| | Home Allow. | 18 | 60 | | |
| | Missions | 101 | 94 | | |
| | Work in Indiana | 3 | - | | |
| | Education | 2 | | | |
| | Evangelistic | 1 | 60 | 408 | 65 |
| 125 | West Falmouth Local Meeting | | | | - |
| 128 | to Sandwich Quarterly Meeting | | | | - |
| | United Budget | | | 178 | |
| 148c | Swansea Preparative Meeting | | | | - |
| 128 | to Rhode Island Quarterly Meeting | | | | - |
| | United Budget | | | 11[illegible] | |
| 148b | North Sandwich Local Meeting | | | | - |
| 133 | to Farmington Quarterly Meeting | | | | - |
| | United Budget | | | 119 | |
| 149 | Manchester Local Meeting | | | | - |
| [illegible] | to Fairfield Quarterly Meeting | | | | - |
| | United Budget | | | 7[illegible] | |

March, 1923

| | | | | |
|---|---|---|---|---|
| 149 | North Fairfield Local Meeting | | | - |
| 122 | to Fairfield Quarterly Meeting | | | - |
| | United Budget | | 10 | |
| | Transmission New England | | 15 | 25 - |
| | Sundries- | | | - |
| 131 | to Vassalboro Quarterly Meeting | | | - |
| 149b | North Vassalboro Local Meeting - U.B. | | 30 | |
| 149c | Vassalboro Local Meeting - U.B. | | 21 77 | |
| 149d | Vassalboro Monthly Meeting. Ram allah | | 65 - | 315 - |
| 150a | Windham Monthly Meeting | | | |
| 124 | to Falmouth Quarterly Meeting | | | |
| | United Budget | | | 27 50 |
| 150b | Providence Local Meeting | | | |
| 121 | to Rhode Island Quarterly Meeting | | | |
| | Ram allah | | | 30 |
| 150c | Smith's Neck | | | |
| 128 | to Sandwich Quarterly Meeting | | | |
| | United Budget | | | 91 - |
| 150 | Greenwich Monthly Meeting | | | |
| 126 | to Rhode Island Quarterly Meeting | | | |
| | United Budget | | | 45 - |

June, 1923

| | | | |
|---|---|---|---|
| 121 | Lilly Local Meeting | | - |
| 121 | to Local b[illegible] Quarterly Meeting | | - |
| | United Budget | 60 - | |
| 121b | Berwick Monthly Meeting | | - |
| 122 | to Dover Quarterly Meeting | | - |
| | United Budget | 130 - | |
| 121 | Watertown Monthly Meeting | | - |
| 121 | to [illegible] Quarterly Meeting | | - |
| | United Budget | 102 - | |
| 123 | Westport Local Meeting | | - |
| 128 | to Sandwich Quarterly Meeting | | - |
| | United Budget | 35 - | |
| 126 | Rhode Island Quarterly Meeting | | - |
| 105 | to Special Funds (Refund) | | - |
| | Subscription of J. Edward Newton of Fall River, credited in error to United Budget | 250 - | |
| 129 | Lynn Preparative Meeting | | - |
| 129 | to Salem Quarterly Meeting | | - |
| | United Budget (additional) | 10.50 | |

June, 1923

| | | | | | |
|---|---|---|---|---|---|
| | Sundries | | | | |
| 81 | to United Budget | | | | |
| 127 | Salem Quarterly Meeting | 26 | 79 | 94 | |
| 128 | Sandwich Quarterly Meeting | 21 | 36 | 87 | |
| 129 | Falmouth Quarterly Meeting | 13 | 43 | 83 | |
| 130 | Smithfield Quarterly Meeting | 14 | 98 | 22 | |
| 131 | Vassalboro Quarterly Meeting | 4 | 12 | - | |
| 132 | Dover Quarterly Meeting | 2 | 28 | - | |
| 133 | Fairfield Quarterly Meeting | 4 | 12 | 49 | |
| 133 | Parmingfield Quarterly Meeting | 1 | 08 | 70 | 8850 26 |
| | Sundries | | | | |
| 95 | to Ram Allah Mission | | | | |
| 126 | Rhode Island Quarterly Meeting | | 50 | - | |
| 127 | Salem Quarterly Meeting | 1 | 18 | 63 | |
| 128 | Sandwich Quarterly Meeting | | 2 10 | - | |
| 130 | Smithfield Quarterly Meeting | 3 | 580 | - | |
| 131 | Vassalboro Quarterly Meeting | | 65 | - | |
| 132 | Fairfield Quarterly Meeting | | 20 | - | |
| 133 | Parmingfield Quarterly Meeting | | 21 | - | 4064 63 |
| | Sundries | | | | |
| 100 | to Missions | | | | |
| 126 | Rhode Island Quarterly Meeting | | 49 | 50 | |
| 127 | Salem Quarterly Meeting | 1 | 70 | 44 | |
| | Forward. | 2 | 18 | 28 | |

June, 1923

| | | | | |
|---|---|---|---|---|
| | Forward, | 218 28 | | |
| 129 | Falmouth Quarterly Meeting | 493 52 | - | |
| 130 | Smithfield Quarterly Meeting | 101 78 | - | |
| 133 | Fairfield Quarterly Meeting | 105 - | - | 918 58 |
| | | 918 58 | | |
| | Sundries | | | |
| 85 | to United Budget | | - | |
| 95 | Ram Allah Mission | 7582 49 | - | |
| 100 | Missions | 978 58 | - | 8561 07 |
| | Sundries | | | |
| 109 | to Sundry Beneficiaries | | - | |
| 124 | Salem Quarterly Meeting Widows Indians | 3 - | - | |
| 129 | Falmouth Quarterly Meeting. Wagon Hyde Mtg Exp | 5 - | - | |
| 130 | Smithfield Quarterly Meeting Clerk | 25 - | - | |
| | | 31 - | - | 64 |
| | Sundries | | | |
| 110 | to Y.M. Evangelistic Committee | | - | |
| 124 | Salem Quarterly Meeting - | 1 60 | - | |
| 128 | Sandwich Quarterly Meeting. | 25 - | - | |
| 130 | Smithfield Quarterly Meeting - | 100 - | - | 126 60 |
| 110 | Y.M. Evangelistic Committee | | - | |
| 8- | to United Budget | | - | |
| | Gen Acct Dr. | | | 131 60 |

| | | | |
|---|---|---|---|
| 109 | Sundry Beneficiaries | | |
| 85 | to United Budget | | |
| | Items to be included in U. B. | | 54 - |
| 108 | W. M. Committee on Education | | |
| 85 | to United Budget | | |
| | Item to be included in U. B. | | 2 - |
| 127 | Salem Quarterly Meeting | | |
| 118 | to W. M. Committee on Education | | |
| | Item to be included in U. B. | | 2 - |
| 129 | Falmouth Quarterly Meeting | | |
| 108 | to Special Funds | | |
| | 5 Yrs Hist'y Educational Endowment | | 120 - |
| 129 | Falmouth Quarterly Meeting | | |
| 105 | to Transmission Funds | | |
| | Russian Relief - | 72 45 | |
| | Relief Work | 12 - | 84 45 |
| 133 | Fairfield Quarterly Meeting | | |
| 105 | to Transmission Funds | | |
| | Hungry Children | 6 - | |
| | Near East | 20 - | 26 - |

Journal continued on p. 60

Rent

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 30 | Balance | | 132 | 34 | June 1 | Journal | 10 | 108 00 |
| | | | | | 1923 June 30 | Cash | 24 | 24 19 |
| | | | 132 | 34 | | | | 132 34 |
| 3 | | | | | June 30 | Balance | | 132 34 |
| | | | | | Sept. 1 | Journal. Int | 6% | 42 70 |

# Cash

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 19[illegible] | | | | | 1923 | | | | |
| June 1 | Journal - | 73 | 106 | 15 | June 30 | Cash - | 25 | 19938 | 9 |
| 1923 June 30 | Cash | 24 | 20616 | 46 | | Cash - balance - | 25 | 783 | 6 |
| | | | 20722 | 61 | | | | 20722 | 6 |
| July 1 | Cash - balance | X | 783 | 63 | | | | | |

Sales 31

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 1922 | | | | | |
| | | | | June 30 | Cash | 4 | 3 | 19 | .. |
| | | | | July 29 | " | 6 | 1 | 37 | .. |
| | | | | Aug. 30 | | 6 | 4 | 23 | .. |
| | | | | Sept. 30 | " | 8 | 3 | 03 | .. |
| | | | | Oct. 30 | " | 1 | 3 | 52 | .. |
| | | | | Nov. 28 | " | 10 | 4 | 01 | .. |
| | | | | Dec. 29 | " | 12 | 3 | 85 | .. |
| | | | | 1923 | | | | | |
| | | | | Jan. 31 | | 111 | 3 | 76 | .. |
| | | | | Feb 23 | " | 16 | 4 | 60 | .. |
| | | | | Mar 31 | | 15 | 4 | 02 | .. |
| | | | | Apr. 30 | " | 20 | 4 | 49 | .. |
| | | | | May 31 | " | 22 | 3 | 11 | .. |
| 0 | Balance | | 42 90 | June 30 | " | 24 | 4 | 33 | .. |
| | | | 42 90 | | | | 42 | 90 | |
| 3 | Journal to Rec'd | 64 | 42 90 | 1923 June 30 | Balance | | 42 | 90 | |

# Expense

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1922 | | | | | | 1923 | | | |
| June 3 | Cash - Harris Press | 3 | 33 | 50 | | " | Journal - U.B | 60 | 76 7 |
| | - E.M. Tripp | 3 | 38 | 75 | | " | | | |
| | - Park Millinery | 3 | 4 | 50 | | " | | | |
| 1923 | | | | | | | | | |
| May 14 | Cash - (U.B 1923-24) | 21 | 21 | 50 | | June 30 | Balance | | 21 5 |
| | | | 98 | 25 | | | | | 98 2 |
| | | | | | | 1923 | | | |
| June 30 | Balance | 1 | 21 | 50 | | Apr. 13 | Journal U.B | | 21 5 |

# United Brethren

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Journal Exp. | 60 | | 16 | 70 | June 30 | Journal Exp. | 78 | 8850 06 |
| Journal - Ramsdell | 60 | x | 4582 | 44 | | Journal - Conn. Valley | 78 | 150 - |
| - Nurseries | 60 | x | 473 | 08 | | Journal - K.A. & Nursery | 79 | x 5561 07 |
| - Y. Indians | 60 | x | 5 | | | Journal Evang. Cem. | 79 | x 136 60 |
| - Negroes | 61 | x | 1 | | | Journal Y. Indians | 80 | x 2 |
| - 5 Yrs Mtg Exp | 61 | x | 25 | | | - Negroes | 80 | x 5 |
| - Tehuacana | 61 | x | 21 | | | - 4 Yrs Mtg Exp | 80 | x 5 |
| Journal - Evang. Cem. | 61 | x | 136 | 60 | | - Tehuacana | 80 | x 21 |
| - Edu Cem | 61 | x | 2 | | | Journal Y.M.C. Educational | 80 | x 2 - |
| Young Friends | 61 | x | 20 | | | Journal Young Friends | 60 | x 20 - |
| - Y.M. Cem. | 61 | x | 500 | | | Journal Mrs. H. Mahurin | 60 | x 500 - |
| Journal - Y.M. Cem. | 61 | | 4575 | 06 | | Journal - Premiums (U.B.) | 65 | 45 |
| Journal - 5 Yrs Mtg | 61 | | 1250 | 25 | | Journal Labrunie | 66 | 16 50 |
| Journal Y.M. Cem. | 66 | | 125 | 51 | | - Error - | 66 | 10 |
| - 5 Yrs Mtg | 66 | | 209 | 19 | | Journal Ramsdell | 66 | 273 - |
| ~~Journal Y.M. Cem.~~ | 67 | | | 07 | | Journal - Error | 66 | 10 |
| ~~- 5 Yrs Mtg~~ | 67 | | | 43 | | | | |
| | | | 18602 | 43 | | | | 18602 43 |
| Journal - Exp | 67 | | 21 | 50 | Sept. 1 | Journal Price Bros. (U.B.) | 67 | 225 18 |
| Journal - Y.M. Cem. | 67 | | 84 | 45 | | Journal Adv. supplies. | 18 | 1741 90 |
| - 5 Yrs Mtg | 67 | | 140 | 73 | | | | |

# Advance Budget 1923-1924

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | 1923 | | | | |
| .30 | Balance | | 611 | 82 | June 30 | Journal - Com. Valley | 64 | 13 - | - |
| | | | | | | Journal - Sundry Accts | 65 | 598 82 | - |
| | | | | | | | | 611 82 | |
| | | | | | 1923 | | | | |
| | Journal - U.S. Indians | 68 | 194 | 90 | June 30 | Balance | | 611 82 | |
| | - Rancheria | 68 | 391 | - | | | | | |
| | - Misc. | 65 | 45 | 92 | | | | | |

Prior Budget

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Balance - | | 225 | 18 | 1923 Sept. 13 | Journal - Payroll | 69 | 225 | 18 |
| 1923 Sept. 13 | Journal - U.B. | 69 | 3 | 18 | | Balance | | 225 | 18 |

# Walter C. Woodward Special Account

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1923 | | | | 1923 | | | | |
| 1430 | Cash - (Mrs H. Rahney) | 25 | 100 - | June 30 | Balance | | | 100 - |
| | Balance | | 100 - | July 5 | Cash | 24 | 100 | |

# Fur Years Meeting

| 1922 | | | | | | | 1923 | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June 12 | Cash - Ram Allah | 3 | 1000 | - | .. | | Journal - Transmission | | | | | |
| | - Russian Relief | 3 | 72 | 25 x | .. | | - Russian Relief | 60 x | | 12 | 50 | |
| Aug. 12 | - U.B. | 11 | 930 | 80 | .. | | - Relief Work | 60 | | 12 | - | |
| | - Ram Allah | 11 | 1027 | 60 | .. | | - Hungry Children | 60 | | 6 | - | |
| Oct. 17 | - Ram Allah | 9 | 515 | - | .. | | - Near East | 60 x | | 20 | - | |
| 24 | - Ram Allah | 9 | 342 | - | .. | | Journal - Expir | 60 | | 250 | - | |
| Nov. 29 | - Ram Allah | 9 | 640 | - | .. | | - Educ Endow | 60 | | 120 | - | |
| | - Missions | 9 | 29 | 85 | .. | Apr. 18 | Cash - refund U.B. | 20 x | | 427 | 60 | |
| 1923 Jan. 6 | - Ram Allah | 13 | 147 | - | .. | | Journal - Ram Allah | 60 | | 7582 | 40 | |
| | - Missions | 13 | 395 | 70 | .. | | - Missions | 60 | | 978 | 50 | |
| | - Educ | 13 x | 21 | - | .. | | - M. Students | 60 | | 3 | - | |
| | - U.B. | 13 | 736 | 30 | .. | | - Negros | 61 x | | 5 | - | |
| 9 | - Ram Allah | 13 | 500 | - | .. | | - 5 Yrs Mtg Exp | 61 x | | 25 | - | |
| Mar. 31 | - Ram Allah | 14 | 3020 | - | .. | | - Educ | 61 x | | 21 | - | |
| | - U.B. | 14 | 878 | 45 | .. | 14 | [illegible] | .. | | [illegible] | | |
| | - Missions | 14 | 128 | 85 | .. | June | Journal - Undesignated | 61 | | 1352 | 20 | |
| | - Near East | 14 x | 5 | - | .. | | [illegible] | | | - | - | |
| Apr. 9 | - U.B. | 19 x | 427 | 60 | .. | | Journal - Missions Ref. | 62 | | 400 | - | |
| | - Ram Allah | 19 | 216 | 30 | .. | | Journal - adj. U.B. | 66 | | 209 | 10 | |
| | - Missions | 19 | 315 | 10 | .. | | Journal - U.B. | | | | | |
| | - Near East | 19 x | 15 | - | .. | | | | | | | |
| | - Negros | 19 x | 5 | - | .. | | | | | | | |
| | - 5 Yrs Mtg Exp | 19 x | 25 | | .. | | | | | | | |
| 10 | - Ram Allah | 19 | 14 | - | .. | | | | | | | |
| 14 | Journal - [illegible] | .. | [illegible] | - | .. | | | | | | | |
| | Forward | | 11518 | 07 | | | Forward | | | 11484 | 60 | |

# Fair Year Meeting

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 12 | | | 11518 07 | | | | |
| 12 11 | Journal - Missions | 61 | 139 08 | | | | 11454 62 |
| | Journal - Rent Allow | | 60 54 | | | | |
| | - Ministers | | 3 | | | | |
| | - Educ. Society | | 350 | | | | |
| | - Yearly Meeting Exp. | | 400 | | | | |
| | | | | | Balance - | | 33 44 |
| | | | 11518 07 | | | | 11518 07 |
| 11 | Balance | | 33 44 | 1920 Sept. 12 | Journal - Prin Budget | 61 | 140 72 |

# Rau Allahabad Mission

| 1913 | | | | | 1913 | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Journal - A.B | 79 | 7582 | 49 | | Journal - F.J. Smith & Mrs | 75 | 351 | 56 |
| | | | | | | Journal - A.M's | 78 | 1106 | 63 |
| | | | 7582 | 49 | | | | 7582 | 49 |
| | | | | | 1913 Apr 1 | Journal adv. Budget | 18 | 2[illegible] | |

# Missions

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | |
| | Journal - A.13 | 79 | 978 | 58 | | Journal - E.J. Smith & Sons | 73 | 60 | - |
| | | | | | | Journal - [illegible] | 78 | 918 | 58 |
| | | | 978 | 58 | | | | 978 | 58 |
| | | | | | Sept. 13 | Journal cash. B | 68 | 49 | 9 |

Hauptjournal Extract

| 423 | | | | | | 1912 | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Journal - Syst. Blatt | 60 | 110 | 45 | – | | Journal Russ. Relief | 80 | 72 | 45 | – |
| | | | | | | | - Relief Work | 80 | 12 | – | – |
| | | | | | | | Journal Hungry Children | 80 | 6 | | – |
| | | | | | | | - War Work | 80 | 20 | | |
| | | | 110 | 45 | | | | | 110 | 45 | |

# Special Funds

| 1923 | | | | | 1923 | | |
|---|---|---|---|---|---|---|---|
| | Journal - 5 Уз Nig | 60 | 370 - | | | Journal - у. Edw. Neuber Defeit | 250 - |
| | | 62 | 400 - | | | Journal - Edu. Fund 86 | 120 - |
| | | | | | | Journal - Kaufmann Kinzman Repair 62 | 400 - |
| | | | 770 | | | | 770 - |

Trading Particulars included in the Untitled Budget
Western Territories and Other

| 1923 | | | | | 1923 | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Journal - | 80 | 54 | - | Journal [illegible] | 74 | 3 | - | |
| | | | | | - Wages | 74 | 5 | - | |
| | | | | | - Stock Exp | 74 | 25 | - | |
| | | | | | - Clerical | 74 | 21 | - | |
| | | | 54 | - | | | 54 | - | |

# Yearly Meeting Evangelistic and Church Extension Committee

| 1923 | | | | | 1923 | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Journal - U.B. | 99 | 126 | 60 | | Journal 2.165 | 79 | 126 | 60 |
| June 12 | Cash - | 3 | 25 | - | " | Journal do | 61 | 126 | 60 |
| Sept. 2 | | 4 | 100 | - | " | Journal - Railway gift | 62 | 371 | |
| 12 | - | 7 | 100 | - | " | - U.B. | 63 | 4105 | 68 |
| Oct. 8 | - | 9 | 900 | - | " | | | | |
| 1923 Jan. 25 | - | 12 | 850 | - | " | | | 4629 | 88 |
| Mar. 31 | - | 17 | 1275 | - | " | | | | |
| | 3250. | | | | | | | | |
| June 30 | - | 23 | 1253 | 28 | " | | | | |
| | | | 4629 | 88 | | | | 4629 | 88 |
| | | | | 60 | | | | 126 | 60 |

Yearly Meeting Committees

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1922 | | | | | 1922 | | | | |
| | Journal. U.B. | 4 | 500 | — | Sept. 30 | Cash. Mrs H. Fraternity | 8 | 500 | — |
| | Journal | 62 | 500 | — | 1923 | Journal do | 61 | 500 | — |
| | Journal. U.B | 63 | 7075 | 06 | | Journal United Budget | 61 | 7575 | 06 |
| | Balance | | 125 | 51 | | Journal U.B. adj. | 66 | 125 | 51 |
| | | | 8700 | 57 | Sept. 13 | Journal. error U.B. | | 8700 | 57 |
| | | | | | | Balance | | 125 | 51 |
| | | | | | | Journal | 68 | 50 | 00 |

Yearly meeting Board of Young Friends.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | | 1923 | | | |
| | Journal - Gifts | 60 | 20 | | | Cash - Ellen M. Jones | 22 | 5 | |
| 1923 | | | | | | Ruth E. Osborne | 22 | 15 | |
| Mar. 4 | Cash | 4 | 600 | | | | | | |
| 1923 | | | | | | | | | |
| June 5 | Cash | 13 | 425 | | | Journal - Gifts | 60 | 20 | |
| June 30 | Cash | 23 | 1349 | 69 | | Journal. Yearly Gifts | 62 | 145 | 8 |
| | | | | | | Journal - U B | 63 | 3208 | 5 |
| | | | | | | | | 2944 | 6 |

Board of Managers of Cal. Fruit Farming

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1902 | | | | | 1903 | | | | | | |
| June 1st | Cash | - | 3 | 500 | - | June | Journal Balance | | 62 | 41 | 6[illegible] |
| June 30 | Cash | - | 23 | 171 | 65 | " | Journal | A.B. | 62 | 630 | - |
| 1903 | | | | | | | | | | | |
| June 30 | Balance | | | 1 | - | | | | | [illegible] | [illegible] |
| | | | | 672 | 65 | | | | | 672 | 6[illegible] |
| | | | | | | 1903 | | | | | |
| | | | | | | June 30 | Balance | | | 1 | - |

Yearly Meeting Committee on Education

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | |
| | Journal - H.B. | 80 | 2 | - | | Journal - Edwin R. M. | 80 | 2 | - |
| 1923 | | | | | | | | | |
| Oct. 21 | Cash | 4 | 37 | 27 | .. | Journal - " | 61 | 2 | - |
| 1923 | | | | | | | | | |
| June 30 | Cash - | 23 | 250 | 65 | .. | Journal - Treasury | 62 | 20 | 8[illegible] |
| | | | | | | Journal H.B. | 63 | 315 | 1[illegible] |
| | | | 339 | 92 | | | | 339 | 9[illegible] |
| | | | | | | | | 339 | 92 |

Yearly Meeting Committee on Public Relations

| 1923 | | | | | 1923 | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. 21 | Cash | - | 3 | 43 63 | " June | Journal - Indexing | 62 | 10 | 4 |
| 1923 June 30 | Cash | — | 23 | 124 33 | " | Journal. 11.13 | 63 | 157 | 5 |

## Yearly Meeting Committee on Peace and Service

| 1922 | | | | | 1922 | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Oct. 21 | Cash | 4 | 26 | 19 | " paid | Journal February 9/18 | 62 | 6 | 30 |
| 1923 June 30 | Cash | 23 | 45 | 56 | " | Journal - 11, 13 | 63 | 95 | 4 |

Yearly Meeting Committee on the Suppression of the Liquor Traffic and Community Welfare

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1922 | | | | | | 1923 | | | | |
| Dec 21 | Eagle | - | 9 | 17 | 45 | June | Annual Feabury gift | 62 | 4 | 00 |
| 1923 | | | | | | | | | | |
| May 15 | | - | 21 | 32 | 55 | " | Annual U. P. | 63 | 61 | 36 |
| | | | | 50 | 00 | | | | 65 | 41 |
| June 30 | | - | 23 | 15 | 41 | " | | | | |

Rhode Island Quarterly Meeting

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | |
| | Journal J. Edw. Neal | 77 | 250 - | | | Journal - Smithfield U.B. | 74 | 250 - |
| | Journal - Hamilton | 75 | 50 - | | | - Mission | 74 | 47 84 |
| | Journal - Mission | 78 | 47 84 | | | Journal - Hamilton | 76 | 50 - |
| Jun 30 | Journal - Mission adv B | 65 | 22 92 | | Jun 30 | Journal - F.R. adv B | 64 | 22 92 |
| | Journal - U.B. | 65 | 45 - | | | Journal - U.B. | 76 | 45 - |
| | | | 415 76 | | | | | 415 76 |

Silver Quantity Inventory

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | | | | 1913 | | | |
| | Journal U.B. | 58 | 2879 | 94 | - | | Journal U.B. | 71 | 179 | | - |
| | Journal - Kanawha | 78 | 111 | 63 | - | | - Missouri | 71 | 19 | 80 | - |
| | Journal - Missouri | 78 | 170 | 44 | - | | Journal - U.B. | 71 | 494 | 80 | - |
| | Journal - W. Williams | 74 | 3 | - | - | | Kanawha | 71 | 106 | - | - |
| | Journal - Kanawha | 74 | 1 | 60 | - | | Missouri | 71 | 44 | 65 | - |
| | Journal - Educational Emp | 80 | 2 | - | - | | Journal - U.B. | 72 | 310 | - | - |
| un 30 | Journal - U.B. adv | 65 | 105 | 40 | - | | Journal U.B. | 73 | 918 | 32 | - |
| | Journal U.B. | 61 | 16 | 50 | | | Journal U.B. | 75 | 252 | 35 | - |
| | | 88 | | 10 | | | Kanawha | 75 | 15 | 60 | - |
| | | | 3197 | 64 | | | Missouri | 75 | 101 | 64 | - |
| | | | | | | | Federated | 75 | 3 | - | - |
| | | | | | | | Educational | 75 | 2 | | - |
| | | | | | | | Kanawha | 75 | 1 | 60 | - |
| | | | | | | | Journal - U.B. | 77 | 10 | 50 | - |
| | | | | | | | | | 105 | 40 | |
| | | | | | | | - U.B. | 72 | 16 | 50 | - |
| | | | 3097 | 64 | | | | | 3097 | 64 | |
| 3 n. 13 | Journal - Prior Budget | 64 | 225 | 18 | | 1913 July 13 | Journal - Prior Budget | 66 | 156 | 68 | |
| | | | | | | Sept 13 | - do | 69 | 68 | 50 | |
| | | | | | | | | | 225 | 18 | |

Financial Quarterly Report

| 1923 | | | | | 1923 | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Journal - U.B. | 78 | 2136 | 87 | | Journal - U.B | 70 | 200 | - |
| | Journal. Ramallah | 78 | 210 | - | | Ramallah | 70 | 200 | |
| | Journal - Evangelistic | 79 | 25 | - | | Evangelistic | 70 | 25 | - |
| June 30 | Journal. Missions | 65 | 13 | - | | U.B | 70 | 719 | - |
| | Ramallah | 65 | 1 | - | | Ramallah | 70 | 10 | - |
| | Journal. U.B. | 66 | 273 | - | Journal | U.B. | 72 | 15 | - |
| | | | | | Journal | U.B | 73 | 603 | 12 |
| | | | | | Journal | U.B | 74 | 137 | |
| | | | | | Journal | U.B | 75 | 179 | - |
| | | | | | Journal | U.B | 76 | 157 | 75 |
| | | | | | Journal | U.B | 76 | 91 | |
| | | | | | Journal | U.B | 77 | 35 | - |
| | | | | | Journal - | Missions | 65 | 13 | - |
| | | | | | | Ramallah | 65 | 1 | - |
| | | | | | Journal - | U.B | 70 | 273 | - |
| | | | 2658 | 87 | | | | 2658 | 87 |

# Columnette Journal-Meeting

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | |
| | Journal . U.B. | 58 | 1343 | 83 | | Journal . U.B | 70 | 64 82 |
| | Journal . Nissen | 59 | 493 | 51 | | - Transmission (Nissen) | 70 | 92 [illegible] |
| | Journal . Ingram Lyle Kissinger | 59 | 5 | - | | - Ingram Lyle Kissinger | 70 | 12 |
| | Journal Educational | 59 | 25 | - | | - Nissen | 70 | 27 50 |
| | Journal Transmission | 59 | 120 | - | | Journal . U.B. | 74 | 1251 51 |
| Jan 30 | Journal . U.B. | 65 | 841 1/2 | - | | - Nissen | 74 | 210 92 |
| | Nissen | 65 | 6 | - | | - Ingram | 74 | 5 - |
| | | | 10 | - | | - Lyle Kissinger | 74 | 25 |
| | | | | | | Educational Co | 74 | 120 - |
| | | | | | | Journal U.B. | 76 | 27 30 |
| | | | | | Jan 30 | Journal U.B. cash | 65 | 6 - |
| | | | | | | - Nissen | 65 | 10 - |
| | | | 2087 | 80 | | | | 2087 80 |

# Smithfield Quarterly Meeting

| 1923 | | | | | 1923 | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Journal U.B. | 78 | 1498 | 22 | | Journal U.B. | 71 | 300 | 22 |
| | Journal Ramallah | 78 | 3580 | - | | Bolter Ramallah | 71 | 10 | - |
| | Journal Missions | 79 | 101 | 78 | | Missions | 71 | 101 | 78 |
| | Journal Clinic | 79 | 21 | - | | Homesick U.B. | 71 | 434 | - |
| | Journal Evangelistic | 79 | 100 | - | | Journal U.B. | 73 | 764 | - |
| June 30 | Journal U.B. Aux | 65 | 50 | 50 | | Ramallah | 73 | 3570 | - |
| | Ramallah | 65 | 350 | - | | Clinic | 73 | 21 | - |
| | | | | | | Evangelistic | 73 | 100 | - |
| | | | | | June 30 | Journal Bolter U.B. Aux | 64 | 50 | 50 |
| | | | $6461 | 50 | | Ramallah Workers | 64 | 350 | - |
| | | | | | | | | 3401 | 50 |

# Carrollton Quarterly Meeting

| 1903 | | | | 1903 | | | | |
|---|---|---|---|---|---|---|---|---|
| Journal - U.B. | 98 | 412 | - | Journal U.B. | | | | |
| Journal Rum Creek | 98 | 65 | - | Carrollton | 96 | 93 | - | - |
| | | | | Carrollton Local | 96 | 219 | - | - |
| | | | | Carrollton Rio Rum Creek | 96 | 65 | - | - |
| | | | | Journal U.B. | 99 | 60 | | - |
| | | | | Journal U.B. | 99 | 176 | - | - |

# Bow Quarterly Meeting

| 1922 | | | | | 1922 | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Journal - H.B. | 78 | 228 | - - | | Journal - H.B. | 72 | 98 | - |
| June 30 | Journal Ramallah | 65 | 40 | - - | | Journal H.B | 77 | 130 | - |
| | | | | | June 30 | Journal Ramallah | 64 | 40 | - |

# Quarterly Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | |
| | Journal - U.B. | 78 | 412 | 44 | | Journal U.B. | 74 | 97 | - |
| | Journal Ramallah | 78 | 30 | - | | Nassara | 74 | 75 | - |
| | Journal Nassara | 79 | 105 | - | | (Hungry Children) Nassara | 74 | 6 | - |
| | Journal Transjordan | 80 | 26 | - | | (Heart Cases) do | 74 | 1 | 50 |
| | Journal Jerusalem | 56 | | 10 | | Journal U.B. | 73 | 213 | 44 - |
| | | | 583 | | | Ramallah | 73 | 20 | - |
| | | | 537 | | | Nassara | 78 | 30 | - |
| | | | | | | Journal U.B. | 75 | 92 | - |
| | | | | | | Journal U.B. | 76 | 10 | - |
| | | | | | | Trans Hear Cases | 76 | 15 | - |
| | | | | | | | | 583 | |

# Jerusalem Quarterly Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | |
| | Journal U.B. | 78 | 158 | 40 | | Journal U.B. | 74 | 21 | 70 - |
| | Journal Ramallah | 78 | 21 | - | | Ramallah | 74 | 21 | - |
| | | | | | | Journal U.B. | 75 | 117 | - |
| | | | 179 | 40 | | | | 159 | 70 |

# Suite Bureau Book Meeting

| 1923 | | | | | | 1923 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Journal | - U.B. | 40 | 64 | 82 | -- Apr. | cash - Russian Relief | 2 | 20 | - |
| | | - Russian Relief | 40 | 42 | 45 | -- May 19 | as | 2 | 2 | 45 |
| | | - Missions | 41 | 296 | 80 | -- | - Missions | 2 | 62 | 80 |
| | | - Relief Work | 42 | 12 | - | -- 29 | - Russian Relief | 2 | 50 | - |
| June 30 | Journal | U.B. | 64 | 6 | - | June 21 | - Missions | 4 | 60 | 45 |
| | | Missions | 64 | 10 | - | July 29 | - Missions | 4 | 53 | 25 |
| | | | | 442 | 07 | | - Relief Work | 4 | 2 | - |
| | | | | | | Sept. 30 | - U.B. | 8 | 15 | 85 |
| | | | | | | Oct. 19 | - U.B. | 8 | 32 | 44 |
| | | | | | | Nov. 28 | - Missions | 10 | 6 | 40 |
| | | | | | | | - Relief Work | 10 | 2 | - |
| | | | | | | Dec. 23 | - Missions | 12 | 59 | 65 |
| | | | | | | | - Relief Work | 12 | 8 | |
| | | | | | | 1923 | | | | |
| | | | | | | Jan. 10 | - U.B. | 14 | 16 | 52 |
| | | | | | | Mar. 13 | - Missions | 16 | 22 | 05 |
| | | | | | | Apr. 27 | - Missions | 20 | 11 | 30 |
| | | | | | | June 21 | - Adv. B. U.B | 22 | 6 | - |
| | | | | | | | - Missions | 22 | 10 | - |
| | | | | 442 | 07 | | | | 442 | 07 |

Long Plain Preparatory School

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 1922 | | | | | |
| Journal. U.B. | 70 | 200 | - | = Apr 30 | Cash | - Examination | 2 | 25 | - |
| Journal | 70 | 200 | - | = " 25 | | - Remittance | 2 | 200 | - |
| Examination | 70 | 25 | - | 1923 Jan 2 | | - U.B. | 2 | 200 | - |
| Journal - Special Fund | 103 | 400 | - | Apr 30 | Cash | - Interest Apr | 20 | 400 | - |
| Balance - (Examination) | | 25 | - | | | - Examination | 20 | 25 | - |
| | | 850 | - | | | | | 850 | - |
| | | | | 1923 Jan 30 | Balance (Examination) | | | 25 | - |

Sandusky Trust Building

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Journal U B | 70 | 273 | - | 1922 = July 4 | Cash | U.B. | 2 | 25 | - |
| | | | | | | - | 2 | 18 | - |
| | | | | July 11 | | - | 2 | 8 | - |
| | | | | " | | - | 2 | 5 | - |
| | | | | Aug 26 | | | 2 | 10 | - |
| | | | | 1923 Jan 6 | | - | 20 | 207 | - |
| | | 273 | - | | | | | 273 | - |

# New Bedford Local Ledger

| 1923 | | | | | 1922 | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Journal | U.B. | 70 | 719 - | May 4 | Cash | U.B. | 2 | 10 - |
| | | Ramallah | 40 | 10 - | July 11 | Cash | U.B. | 4 | 129 - |
| | | | | | Sept. 30 | | | 6 | 5 - |
| | | | | | | | | 6 | 5 - |
| | | | | | Nov. 18 | | | 10 | 315 |
| | | | | | 1923 Jan 3 | | | 12 | 50 - |
| | | | | | | | | 12 | 30 - |
| | | | | | 20 | | | 13 | 145 - |
| | | | | | Mar. 28 | | Ramallah | 16 | 10 - |
| | | | | | Apr. 18 | | U.B. | 20 | 25 - |
| | | | | | | | | 20 | 5 - |
| | | | | | | | | | 1-9 - |

# Bolton Monthly Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | | | |
| | Journal - U.B. | 71 | 300 | 22 | = Apl. 12 | Cash | U.B. | 2 | 17 | 50 | .. |
| | - Ramallah | 71 | 10 | - | = | | - Ramallah | 2 | 10 | - | .. |
| | - Nicosia | 71 | 101 | 78 | = May 16 | | U.B. | 2 | 28 | 10 | .. |
| May 30 | Journal - U.Bdo | 64 | 50 | 10 | = Aug. 2 | | - U.B. | 10 | 100 | - | .. |
| | | | | | 401 24 | | U.B. | 8 | 177 | | .. |
| | | | 451 | 34 | | | Nicosia | 1 | 1 | 10 | .. |
| | | | | | 1927 | | | | | | |
| | | | | | June 30 | | U.B. | 14 | 12 | 50 | .. |
| | | | | | Sept 6 | | - U.B. | 16 | 14 | 10 | . |
| | | | | | | | Foreign Missions | 16 | 37 | 98 | . |
| | | | | | Dec 53 | | - Nicosia | 16 | 51 | | . |
| | | | | | 54 | | - U.B. | 16 | 33 | 22 | |
| | | | | | | | - Nicosia | 17 | 27 | 50 | .. |
| | | | | | June 7. | | - adv. B. U.B. | 22 | 50 | 50 | .. |

## Household Monthly Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Journal - U.B. | 71 | 434 | - | - May 22 | Cash - U.B. | 2 | 25 | - |
| | | | | | | - | 3 | 21 | |
| | | | | | June 11 | - | 4 | 24 | 50 |
| | | | | | Sept. 23 | - | 6 | 15 | - |
| | | | | | Nov. 14 | - | 10 | 5 | - |
| | | | | | 1923 Jan. 13 | - | 14 | 200 | - |
| | | | | | 30 | | 15 | 10 | |
| | | | | | Feb 13 | | 16 | 100 | - |
| | | | | | Mar. 23 | | 16 | 22 | 50 |
| | | | | | | | | 422 | |
| | | | | | June | Journal | 71 | 11 | - |

## Wear Monthly Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1923 | Journal - U.B. | 71 | 179 | | 1922 - May 21 | Cash U.B. | 2 | 50 | - |
| | Missions | 71 | 19 | 85 | June 11 | - | 4 | 55 | - |
| | | | | | Dec. 19 | - | 8 | 10 | |
| | | | | | Nov. 7 | Missions | 8 | 19 | 85 |
| | | | | | 1923 Jan. 3 | U.B. | 14 | 5 | |
| | | | | | 13 | - U.B. | 14 | 10 | - |
| | | | | | Mar. 28 | - U.B | 15 | 25 | |
| | | | | | Apr. 7 | U.B. | 15 | 5 | |
| | | | | | Apr. 18 | - U.B. | 20 | 10 | |
| | | | | | May 7 | U.B | 20 | 5 | - |

# Lyon Preparatory Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1922 | | | | | | |
| | Journal - U.B. | 71 | 979 | 90 | May 29 | Cash | U.B | 2 | 182 | 25 | |
| | - Ramallah | 71 | 120 | | July 5 | Cash | U.B | 11 | 39 | 60 | |
| | Missions | 71 | 49 | 85 | Aug. 7 | | U.B | 6 | 84 | 85 | |
| | Journal U.B. mail | 71 | 10 | 50 | Apl 1 | | U.B | 6 | 47 | 15 | |
| Mr 30 | Journal - U.B. adv | 65 | 105 | 40 | Oct. 20 | | U.B | 1 | 69 | 30 | |
| | | | 1245 | 35 | Nov. 15 | | U.B | 10 | 46 | 00 | |
| | | | | | | | | | 1245 | 35 | |
| | | | | | | | Ramallah | 10 | 100 | - | |
| | | | | | | | Missions | 10 | 80 | - | |
| | | | | | Dec 20 | | Missions | 12 | 111 | 10 | |
| | | | | | | | U.B | 12 | 117 | 03 | |
| | | | | | 29 | | U.B. | 11 | 10 | 70 | |
| | | | | | | | Missions | 11 | 111 | 10 | |
| | | | | | 1923 | | | | | | |
| | | | | | Jan 31 | | - U.B. | 10 | 39 | 25 | |
| | | | | | Mar. 28 | | - U.B. | 1 | 330 | 80 | |
| | | | | | May 7 | | U.B | 20 | 32 | 10 | |
| | | | | | 21 | | U.B. | 22 | 29 | 90 | |
| | | | | | June 21 | | U.B | 24 | 71 | 50 | |
| | | | | | 29 | | - U.B. | 25 | 10 | 50 | |
| | | | | | | | - adv. B. u. B. | 22 | 105 | 40 | |
| | | | 1245 | 35 | | | | | 1245 | 35 | |
| 13 | | | | | 1923 | | | | | | |
| Mr 13 | Journal - Prior Budget | 69 | 68 | 50 | Jan. 13 | Cash | - Prior Budget | 24 | 25 | 50 | |
| | | | | | Sept. 13 | | - do | 69 | 43 | | |

## Rochester Local Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | | 1923 | | | | |
| June | Journal | U.B. | 72 | 98 - | | May 23 | Cash | U.B. | 2 | 3 - |
| 30 | Journal | Ramallah | 64 | 40 - | | 1923 | | | | |
| | | | | | | Nov 23 | | U.B | 16 | 16 - |
| | | | | | | May 26 | | U.B. | 22 | 95 - |
| | | | | | | | | U.B | 22 | 10 - |
| | | | | | | | | | | 98 |
| | | | | | | June 21 | | adv. B. Ramal. | 22 | 40 - |

## Ramallah Monthly Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1922 | | | | | | 1923 | | | | |
| | Journal | U.B | 72 | 310 - | | May 6 | Cash | U.B | 2 | 30 - |
| | | | | | | June 21 | | U.B | 11 | 20 |
| | | | | | | July 24 | | U.B | 11 | 23 - |
| | | | | | | Oct. 18 | | U.B. | 8 | 85 - |
| | | | | | | 1923 | | | | |
| | | | | | | Mar 28 | | U.B. | 16 | 63 |
| | | | | | | Apr. 23 | | U.B. | 20 | 77 - |
| | | | | | | | | | | 310 |

## Central Village Local Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1922 | | | | | | 1923 | | | | |
| | Journal - U.B. | | 72 | 15 - | | May 9 | Cash - | U.B. | 2 | 15 |
| June 30 | Journal adv B. Nurses | | 65 | 13 - | | June 21 | | - adv. B. Nurses | 12 | 13 - |
| | | - Ramallah | 65 | 1 - | | | | - adv Rama | 22 | 1 - |

## Salem Local Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | | 1923 | | | | |
| | Journal - U.B | | 72 | 16 50 | - | June 12 | Cash | U.B. | 21 | 16 50 |

# Hallauer Ausgleich Rechnung

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | | | | 1912 | | | | | |
| | Journal | U.B. | 72 | 97 | – | Mai 15 | Conto Ausgleichsfonds | 2 | 4 | – |
| | | Meissnis | 72 | 95 | – | | U.B. | 2 | 19 | – |
| | | Ausgleichsfonds | | 1 | – | 22 | U.B. | 2 | 100 | – |
| | | Mar Conto | 72 | 5 | – | | | | | |
| | | | | | | Juni 20 | U.B. | 2 | 10 | – |
| | | | | | | Sept. 25 | U.B. | 2 | 20 | – |
| | | | | | | Dez. 13 | U.B. | 2 | 20 | – |
| | | | | | | 20 | U.B. | 2 | 5 | – |
| | | | | | | | Meissnis | 2 | 95 | – |
| | | | | | 1913 | | | | | |
| | | | | | | Jan. 2 | U.B. | 2 | 10 | – |
| | | | | | | Feb 13 | U.B. | 2 | 1 | – |
| | | | | | | Mar. 21 | U.B. | 2 | 10 | – |
| | | | | | | | Meissnis | 2 | 95 | – |
| | | | | | | 28 | Meissnis | 2 | 95 | – |
| | | | | | | | Mar Conto | 2 | 5 | – |
| | | | | | | Apr. 21 | Meissnis | 2 | 10 | – |
| | | | | | | 24 | U.B. | 2 | 3 | – |
| | | | | | | | | | 1853 | |

## Alter Medicaldirektion

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | | | 1913 | | | | | |
| | Journal | U.B. | 72 | 1853 | 12 | – Juni 5 | Conto | U.B. | 2 | 1852 | 50 |
| | | | | | | Dez. 13 | | U.B. | 2 | 1 | 50 |
| | | | | | | Jan. 10 | | U.B. | 2 | 92 | 20 |
| | | | | | | Apr. 15 | | U.B. | 2 | 89 | 50 |
| | | | | | | 23 | | U.B. | 2 | 14 | 80 |
| | | | | | | | | | | 1853 | 12 |

## South Clunia Local Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1922 | | | | | | |
| | Journal - U.B. | 73 | 111 | 21 | - Nov 2 | Cash | U.B | 2 | 7 | 21 |
| | | | | | Nov. 11 | | U.B | 10 | 17 | - |
| | | | | | 1923 | | | | | |
| | | | | | Jan. 3 | - | U.B. | 12 | 18 | - |
| | | | | | Mar 28 | | U.B | 18 | 5 | - |
| | | | | | | | | | 11 | 21 |

## Clunia Local Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1922 | | | | | | |
| | Journal U.B. | 73 | 37 | 36 | - June 14 | Cash | Ramallah | 4 | 21 | - |
| | - Ramallah | 73 | 20 | - | - July 4 | | U.B | 4 | 28 | - |
| | - Nursing | 73 | 30 | - | 1923 | | | | | |
| | | | | | Jan. 13 | - | U.B. | 14 | 9 | 36 |
| | | | | | Apr. 23 | | - Nursing | 20 | 30 | - |
| | | | | | | | | | 11 | 36 |

## Lake View Local Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | | | |
| | Journal - U.B. | 73 | 5 | - | - July 5 | Cash | U.B | 1 | 5 | - |

## Clunia Monthly Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | | | |
| | Journal - U.B. | 73 | 45 | - | - Aug. 24 | Cash | U.B. | | 45 | - |

## Clunia Pond Local Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | | | |
| | Journal - Nursing | 73 | 15 | - | - Mar. 31 | Cash | Nursing | 18 | 15 | - |

Water-tax Monthly Memoranda

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | | 1923 | | | | |
| | Journal | U.B | 73 | 764 | - | Jan 5 | Cash | - Ramallah | 4 | 500 - |
| | | - Ramallah | 73 | 3540 | - | 19 | | - U.B. | 11 | 174 - |
| | | - Clerica | 73 | 21 | - | Aug 10 | | - U.B. | 6 | 215 - |
| | | Evangelistic | 73 | 100 | - | 14 | | - Evangelistic | 6 | 100 - |
| | Journal | - Ramallah | 64 | 350 | - | Feb 12 | | - U.B. | 8 | 50 - |
| | | | | | | 14 | | - U.B. | 8 | 114 - |
| | | | | | | Dec 4 | | U.B. | 12 | 164 - |
| | | | | | | | | - Ramallah | 12 | 95 - |
| | | | | | | | | - Clerica | 12 | 21 - |
| | | | | | | 1923 | | | | |
| | | | | | | Jan 5 | | - Ramallah | 12 | 500 - |
| | | | | | | 27 | | Ramallah | 14 | 660 - |
| | | | | | | 28 | | - U.B. | 14 | 45 - |
| | | | | | | Mar 31 | | - Ramallah | 18 | 1500 - |
| | | | | | | Apr 3 | | - Ramallah | 18 | 300 - |
| | | | | | | 10 | | Ramallah | 18 | 64 - |
| | | | | | | June 7 | | - Adv.B. Ramallah | 22 | 850 - |

Sarah J. Swift, Treasurer
Yearly Meeting Foreign Missionary Committee

| 1923 | | | | 1923 | | | | |
|---|---|---|---|---|---|---|---|---|
| Journal - Ramallah | 72 | 351 | 86 | June 5 | Cash - | Ramallah | 4 | 225 - |
| - Missions | 73 | 60 | - | May 29 | - | Ramallah | 4 | 500 |
| | | | | | - | Ramallah | 6 | 3 - |
| | | | | Aug. 8 | - | Ramallah | 6 | 45 |
| | | | | Oct. 4 | - | Ramallah | 8 | 515 - |
| | | | | 21 | - | Ramallah | 8 | 392 - |
| | | | | Nov. 26 | - | Ramallah | 10 | 580 |
| | | | | 1923 Jan. 29 | - | Ramallah | 12 | 500 - |
| | | | | apr. 10 | - | Ramallah | 18 | 360 |
| | | | | 23 | - | Missions | 20 | 60 |
| | | | | May 26 | - | Ramallah | 20 | 6 45 |
| | | | | | - | Ramallah | 20 | 54 14 |
| | | | | | | | | 3547 86 |

# Falmouth Monthly Meeting

1423

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 9mo 2 | | | | | | |
| Journal | U.B. | 1 | 1251 | 5 | July 1 | Cash | U.S. Treasurer | 4 | 50 | - |
| | Notices | 70 | 216 | 92 | 7th M. | | U.B. | 6 | 31 | 25 |
| | Reports | 74 | 8 | - | 8th. 24 | | U.B. | 7 | 203 | - |
| | 5 Yrs Meeting | | | | | | Reports | 8 | 5 | - |
| | Exp. | 74 | 25 | - | 11th. 6 | | U.B. | 8 | 147 | 50 |
| | Educational | | | | 18 | | U.B. | 10 | 77 | - |
| | Subscriptions | | 160 | - | 21st | | Notices | 11 | 157 | 92 |
| | do | | 20 | - | 1923 Jan 5 | | U.B. | 12 | 196 | 25 |
| | | | 1879 | 92 | | | Subscriptions | 17 | 98 | 50 |
| | | | | | | | 5 Yrs Mtg Exp | 12 | 30 | - |
| | | | | | 9 mo 28 | | U.B. | 18 | 112 | - |
| | | | | | 29th. 8 | | U.B. | 14 | 109 | 51 |
| | | | | | 10 | | U.B. | 18 | 23 | - |
| | | | | | | | Educational Subscriptions | 18 | 100 | - |
| | | | | | 18 | | do | 20 | 20 | - |
| | | | | | Nov 26 | | U.B. | 20 | 6 | - |
| | | | | | | | | | 1879 | 92 |

## Mattapoisett Local Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1922 | | | | | |
| | Journal | U.B | 74 | 137 - | July 11 | Cash | U.B | 4 | 134 - | |
| | | | | | Sept. 30 | | U.B | 6 | 3 - | |
| | | | | | | | | | 137 - | |

## Fall River Local Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1922 | | | | | |
| | Journal | U.B. | 74 | 250 - | July 29 | Cash | U.B. | 6 | 250 - | |
| | | Dividends | 74 | 47 84 | Dec. 29 | | Bal. Dividends | 12 | 47 | 84 |
| June 30 | Journal | Mission | 64 | 22 92 | 1923 June 21 | | Adv. B. Mission | 22 | 22 | 92 |

## East Pembroke Local Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1922 | | | | | |
| | Journal | U.B. | 74 | 27 50 | Aug. 11 | Cash | U.B. | 4 | 17 | 50 |
| | | Ramallah | 74 | 9 - | Dec. 18 | | D.S. Ramallah | 2 | 7 | - |
| | | | | | 1923 Apr. 10 | | D.S. Ramallah | 20 | 14 | - |
| | | | | | | | U.B | 18 | 4 | 20 |

# Laurence Monthly Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | Journal | U.B. | 72 | 918 | 32 | 1922 July 27 | Treas | U.B. | 2 | 318 | 32 |
| | | | | | | 1923 Jan. 5 | | U.B. | 16 | 2 00 | |
| | | | | | | 30 | | U.B. | 111 | 80 | |
| | | | | | | Mar. 28 | | U.B. | 6 | 80 | |
| | | | | | | Apr. 20 | | U.B. | 30 | 20 | |
| | | | | | | | | | | 918 | 32 |
| 923 | | | | | | 1923 July 13 | Treas | Prov Mthly. | 24 | 156 | 06 |
| July 13 | Journal | Prov Mthly | 06 | 156 | 06 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | |

## West Falmouth Local Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1922 | | | | | |
| | Journal - U.B. | 73 | 179 | - | Sept. 12 | Cash | - U.B. | 6 | 46 | - |
| | | | | | 1923 | | | | | |
| | | | | | Jan. 25 | | - U.B. | 14 | 23 | - |
| | | | | | Mar. 23 | | U.B. | 16 | 85 | - |
| | | | | | May 21 | | U.B. | 20 | 26 | - |
| | | | | | | | | | 179 | |

## Connecticut Valley Friends

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1922 | | | | | |
| | Journal - U.B. | 74 | 154 | - | Oct. 13 | Cash | - U.B. | 8 | 16 | - |
| June 30 | Journal - U.B. adv | 64 | 13 | - | Nov. 14 | Cash | - U.B. | 18 | 7 | - |
| | | | | | Dec. 19 | | - U.B. | 12 | 34 | - |
| | | | | | 1923 | | | | | |
| | | | | | Jan. 24 | | - U.B. | 14 | 80 | |
| | | | | | Mar. 23 | | - U.B. | 16 | 17 | - |
| | | | | | January 26 | | - adv.B. | 22 | 1 | 73 |

## North Sandwich Local Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | | |
| | Journal - U.B. | 75 | 117 | - | Oct. 23 | Cash | - U.B. | 8 | 117 | - |

## Swansea Preparative Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1922 | | | | | |
| | Journal - U.B. | 76 | 157 | 75 | - Oct. 30 | Cash | - U.B. | 8 | 57 | 75 |
| | | | | | 1923 | | | | | |
| | | | | | Mar. 23 | | U.B. | 16 | 100 | |

## Hamilton Local Marking

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | | | 1922 | | | | | | |
| | Journal | U.B. | 75 | 32 | - | Sept. 16 | Cash | U.B. | 6 | 30 | - |
| | | | | | | 1923 | | | | | |
| | | | | | | Apr. 10 | - | Hamilton | 15 | 30 | - |
| | | | | | | Apr. 27 | - | U.B. | 20 | 37 | - |

## Hamilton Local Marking

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | | | |
| | Journal | U.B. | 96 | 33 | - | Mar. 20 | Cash | U.B. | 16 | 18 | - |
| | | | | | | | | U.B. | 16 | 15 | - |

## Carnalbore Local Marking

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | | | |
| | Journal | U.B. | 96 | 24 | - | Dec. 1 | Cash | - | U.B. | 8 | 113 | - |
| | | | | | | 12 | | - | U.B. | 8 | 12 | - |
| | | | | | | Dec. 5 | | - | U.B. | 16 | 20 | - |
| | | | | | 1923 | | | | | | 145 | |
| | | | | | | Apr. 3 | | | U.B. | 18 | 52 | - |
| | | | | | | | | | | | 217 | |

## Carnalbore Mailbox Marking

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | | | | | | | |
| | Journal | Hamilton | 96 | 65 | - | Dec. 5 | Cash | - | H.M.S. Hamilton | 10 | 65 | - |

## North Fairfield Local Marking

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | | | | | 1923 | | | | | | |
| | Journal | U.B. | 96 | 10 | - | Dec. 5 | Cash | | Near East | 10 | 15 | - |
| | | Near East | 96 | 15 | - | Jan. 13 | | - | U.B. | 14 | 10 | - |

## Middlesex Monthly Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | Journal U.B. | 76 | 27 | 50 | 1922 Dec. 29 | Cash | U.B | 12 | 17 | 50 |
| | | | | | 1923 Mar. 22 | | U.B. | 16 | 10 | - |

## Providence Local Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | Journal - Hamilton | 76 | 50 | - | 1923 Jan. 31 | Cash | Hamilton | 14 | 50 | - |

## Smithfield Monthly Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | Journal U.B. | 71 | 11 | - | 1922 Mar. 28 | Cash | U.B. | 18 | 11 | - |

## Smith's Neck Local Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | Journal U.B. | 76 | 91 | - | 1923 Apr. 9 | Cash | U.B. | 18 | 91 | - |

## Merrimack Monthly Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | Journal U.B. | 76 | 45 | - | 1923 Apr. 10 | Cash | U.B. | 18 | 45 | - |

Unity Local Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | Journal | U.B. | 77 | 60 | - | 1923 Dec 31 | Cash | U.B. | 18 | 60 | .. |

Prescott Monthly Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | Journal | U.B. | 77 | 130 | - | 1923 Sept 15 | Cash | U.B. | 1 | 130 | .. |

Welland Local Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1923 | Journal | U.B. | 77 | 35 | - | 1923 May 26 | Cash | U.B. | 22 | 35 | .. |

Oak Grove Monthly Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 192 | Journal | U.B. | 77 | 102 | - | 1923 May 26 | Cash | U.B. | 22 | 102 | .. |

# Trial Balance, July 1, 1923

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Cash | 82 | 1783 | 63 | Reserve | 81 | 132 | 34 |
| Expense | 84 | 21 | 50 | Interest | 83 | 42 | 90 |
| N.E. Woodward Special | 89 | 100 | - | advance Budget | 87 | 611 | 82 |
| Fair Years Meeting | 91 | 32 | 22 | Poor Budget | 88 | 225 | 15 |
| | | | | ~~N. N. Committee~~ ~~W. C. Woodward Special~~ | 89 | 125 | 51 |
| | | | | Bd Managers Cash | 116 | 1 | - |
| | | | | Long Plain Prop. | 135 | 25 | - |
| | | 1938 | 35 | | | 1938 | 35 |